

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, April 27, 2017
6:30 PM***

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

6:30 PM Open Meeting

6:35 PM Public Participation

6:45 PM AHS Internship Program Presentation, M. Konstandakis-Schwartz

7:05 PM Math Curriculum Presentation, M. Coleman

7:25 PM Approval of Elementary Assistant Principal Job Description

7:35 PM Superintendent's Report K. Bodie

- Update on School Building Projects*
- Searches*

7:55 PM Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

- Approval of Warrant: Warrant 17167, Total Warrant Amount \$853,228.73 dated 4/13/2017 and Warrant 17167A, Total Warrant 82,696.00 dated 4/13/2017*
- Approval of Minutes: Minutes of Organizational Meeting and Regular School Committee Meeting, April 13, 2017*

8:00 PM Review Update of School Committee Calendar

8:05 PM Policy: Refer to the Policies and Procedures Subcommittee the following: 1. JIC Student Conduct for inclusion of an annual report. 2. Review of policies with regard to legal responsibilities of the district with regard to requests for student information.

8:15 PM Subcommittee & Liaison Reports & Announcements

- *Budget, Kirsi Allison-Ampe (Chair)*
- *Community Relations, Cindy Starks (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

8:35 PM Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Approval of draft minutes March 30, 2017 and April 13, 2017*

8:45 PM Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jeff Thielman, Chair

Correspondence Received:

- *Draft minutes Regular and Executive Session School Committee meeting April 13, 2017*
- *Commissioners Report 4/21/2017*
- *School Committee Meeting Calendar updated 4/25/17 for 2017-18*
- *Elementary Assistant Principal Job Description*
- *Education Law Update: What Should School Districts do When ICE Comes Knocking, April 18, 2017*

- *Math Curriculum Presentation*
- *Internship Program Update*
- *Warrant(s) dated 4/13/2017*
- *APS Report to Town Meeting & FY 2018 Budget Summary*
- *Save the Date for Staff Appreciation Celebration, Thurs. June 1, 2017*
- *Colonial Day update and email to parents 4 24 2017*
- *JIC Student Conduct Policy*
- *US News Ranked AHS 12th in State 4/25/2017*
- *Superintendent's March Newsletter*
- *Rotary Club Paul Harris Award, June 6, 2017 notice*



Town of Arlington, Massachusetts

6:45 PM AHS Internship Program Presentation, M. Konstandakis-Schwartz

ATTACHMENTS:

Type	File Name	Description
▢ Presentation	Internship_Presentation- _Fall_2016_(1).pdf	Internship Presentation

Internship Program

Fall 2016

Overarching Vision

2016-17

Developed with consultant Janet
Smith, M. ed.

The AHS Internship Program will create opportunities for AHS students to experience learning outside the school walls and to demonstrate new-found insights via projects that contribute directly to the worksite, school and community.

Student Goals & Vision

Students who complete an internship at Arlington High School will:

1. Participate in learning outside of the school building
2. Develop professionalism in a work-place setting (respect, effective communication, taking initiative, promptness, responsibility)
3. Develop “intangible” personal characteristics (self-confidence, self-knowledge, perseverance, appreciation for opportunities)

Changes & Updates

2016-17

For 2016-17 Students expanded their options for onsite and off-site internships allowing a broader range of experiences within Arlington and the surrounding communities. Many students discovered there are many opportunities within APS for them to meet their interests and develop their skills and experiences

Participation

<u>Year</u>	<u>Participants</u>
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2013-14	18
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2014-15	11
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2015-16	23
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2016-17	41
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2017-18	28-39--
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*projected



State House

“I coordinate constituent casework and correspondence to constituents, complete research on various bills and follow their progress, draft briefing materials, as well as attend meetings and hearings on behalf of the office.”

Sean T.

■

—



New England Aquarium

“I’ve been providing consistent and high-quality interpretation to daily visitors in the form of presentations that meet the educational goals of the New England Aquarium, including various conservation topics, and at various exhibits, such as the Edge of the Sea touch tank.”

Tim S.



DevTech Research Group

“I use ScratchJr and KIBO, which were both developed by DevTech, to make promotional and educational videos to boost the group's community outreach and engagement.”

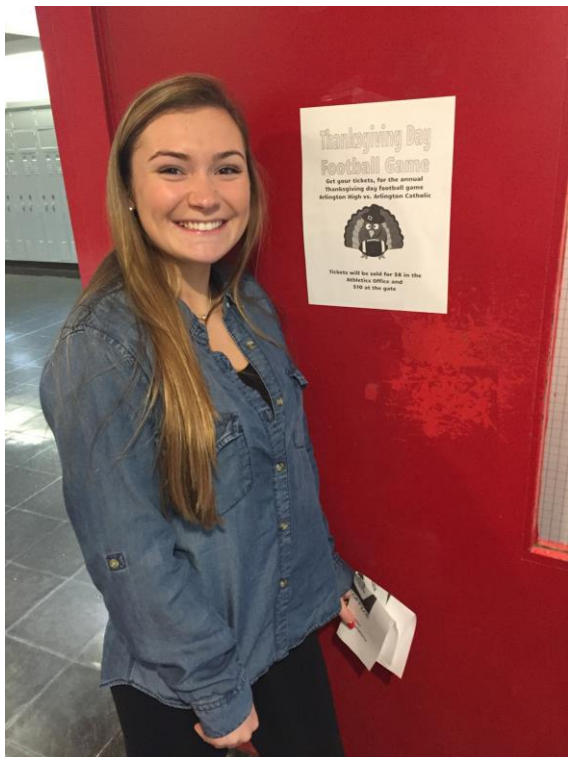
Susan N.



Edward M. Kennedy Institute

“I've had the opportunity to further educate myself about the United States Senate, while helping visitors by answering questions and leading orientations. I've also gotten the chance to work at events like a Girl Scout Convention and their Annual Gala. I am excited to continue working at this internship through the second semester!”

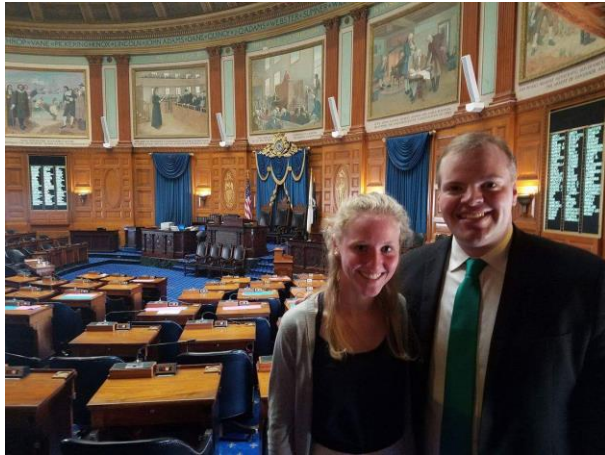
Elizabeth P.



AHS Athletic Department

“I work with the athletic director regularly to address needs of the athletic department, serving in various capacities and roles. Strengthen skills alike communications, marketing, game management as well as contribute to the day-to-day operations of the athletic department.”

Rachel L.



The State House

“I Coordinate constituent casework and correspondence to constituents, complete research and draft briefing materials, and attend meetings, briefings, and hearings on behalf of the office.”

Bailey H.

Regent Theater

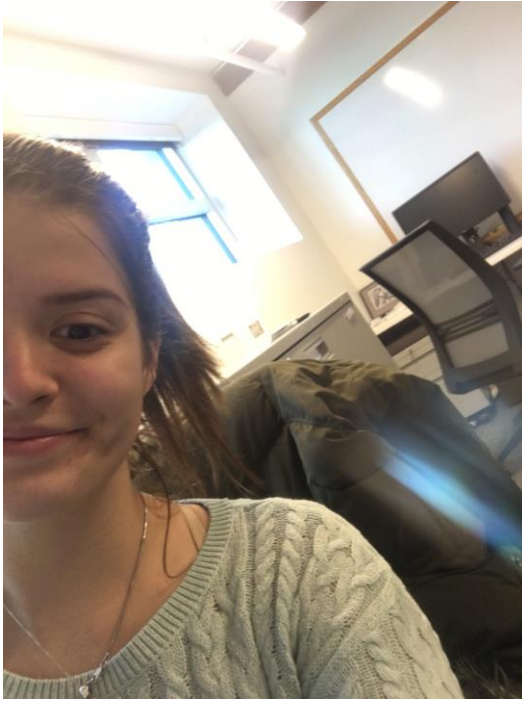


“I have been working with the social media and online marketing department of The Regent Theatre. I also do box office, ushering and customer service work.”

Pauline A.

I

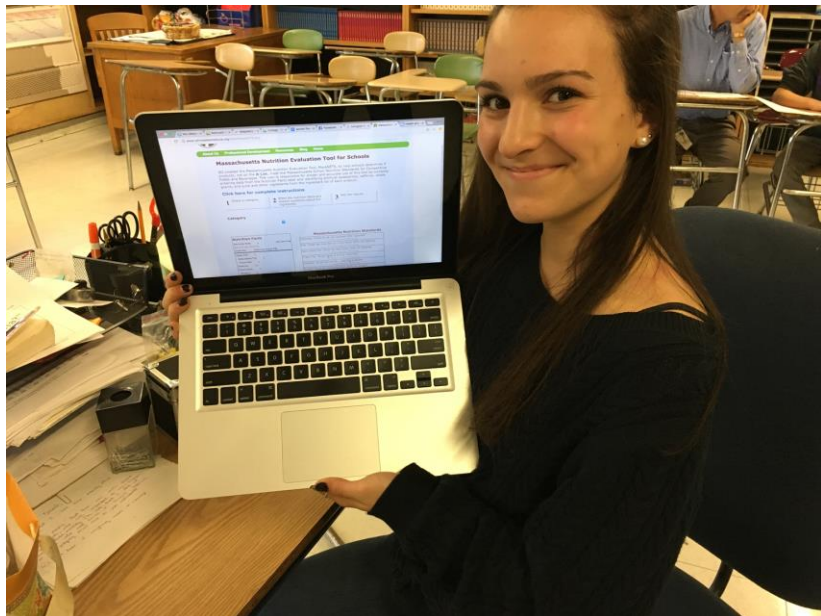
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Tufts Interdisciplinary Research and Evaluation (TIER)

“Tufts Interdisciplinary Evaluation Research (TIER) is composed of a team of independent researchers from the departments of Child Study and Human Development and Urban and Environmental Policy and Planning at Tufts University. TIER is committed to conducting evaluation research that contributes to expanding usable knowledge in fields such as applied developmental science, policy science, and urban planning, and to improving policies and programs for children, families, and communities.”

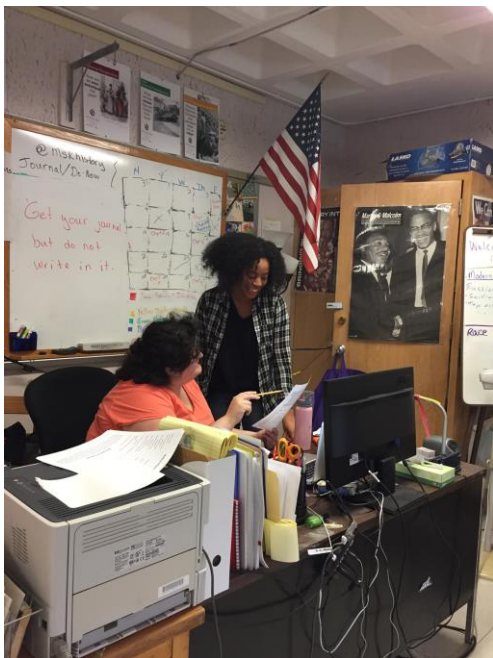
Kate S.



Arlington Health Department

“I work on understanding the basics of health assessment of adolescent aged children to facilitate educational opportunities in health and wellness for elementary school age children in Arlington.”

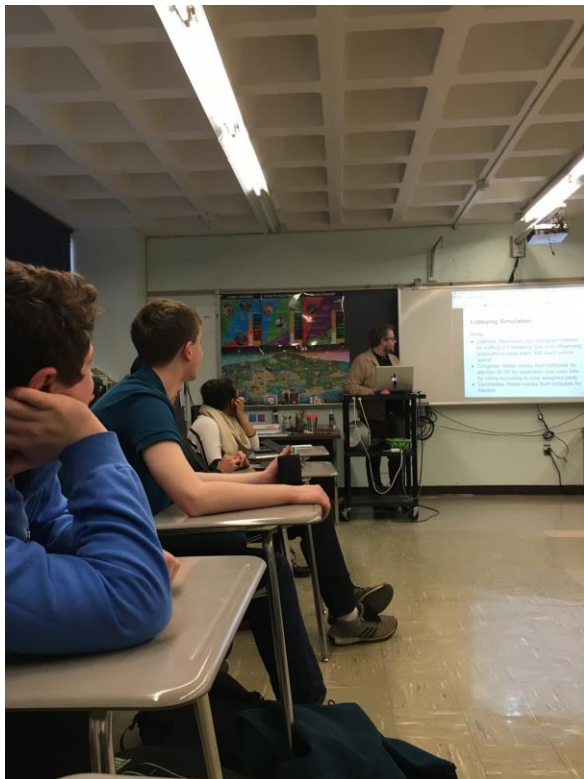
Anna Goldstein



AHS Internship Program

“I assist the Internship Program Director with helping AHS students' develop skills for workplace and outside the classroom learning.”

Niare G.



AP Government Class

**“I help run class activities,
including simulations. In the
coming months, I hope to help
students prepare for the AP test”**

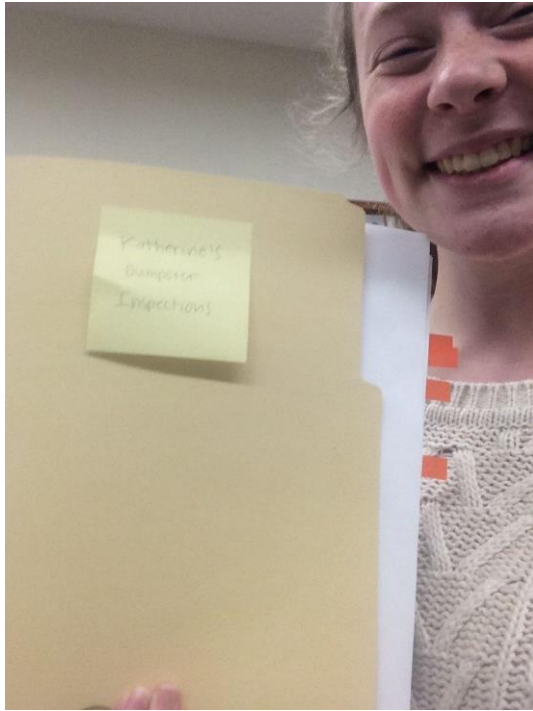
Sana M.

Athletic Trainer



“I spent most of my time helping athletes through their rehabilitation process after an injury. I also assist with paperwork and game prep.”

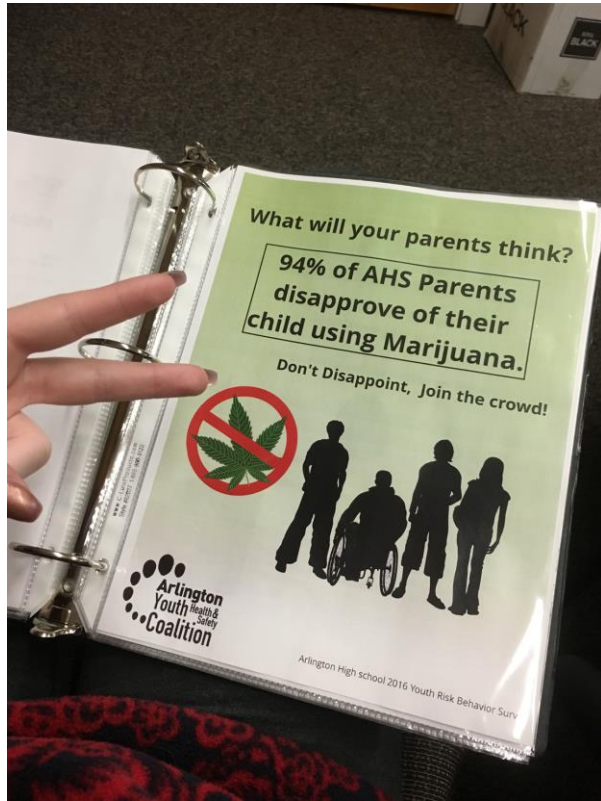
Tenzin D.



Arlington Health Department

“I conducted inspections in the community with my supervisor, gathered data in the community, proposed amendments to town regulations, and wrote letters.”

Katherine B.



The Arlington Youth and Health Coalitions

“The Arlington Youth Health & Safety Coalitions job is to engage, inform, and empower the Arlington community to prevent and reduce substance abuse and other risk behaviors.”

Julie P.

Data Collaborative



“ I help big companies and projects organize the large amount of data they have gathered. I have been working on quickbase to code the application and explain to companies the application functions and how it is helpful.”

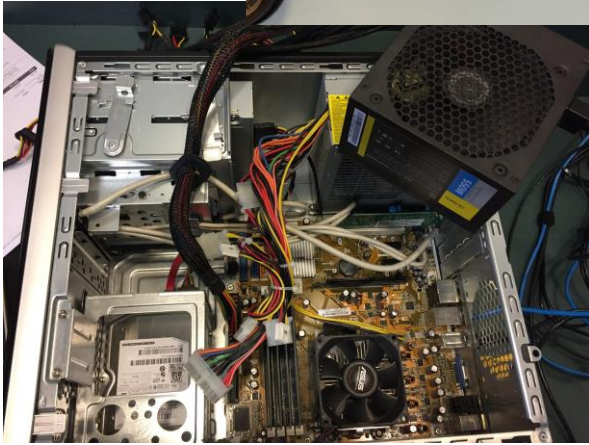
Irina M.



“I helped repair some computers by analyzing hard drives and checking for malwares. Usually, I cloned hard drives, set up new computers, and did data transfers.”

Sreeshti C.

The Computer Cafe



Arlington Police Department



“I perform clerical duties including record keeping, data entry, and reorganization of the Arlington Police Department’s record vault. I also assist with the Arlington Citizens Police Academy, a program created to strengthen police ties within the Arlington community.”

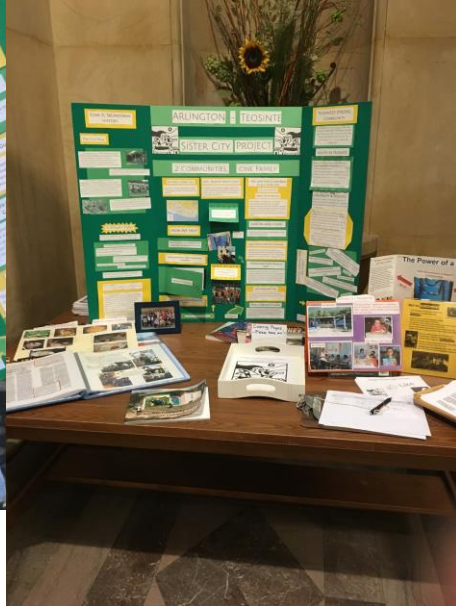
John A.

North Suburban Orthopedics



“I assist/shadow an orthopedic physician. I watch and assist with all patient procedures. I prepare medicinal solutions for patient use, and I provide basic care to patients post-procedure.”

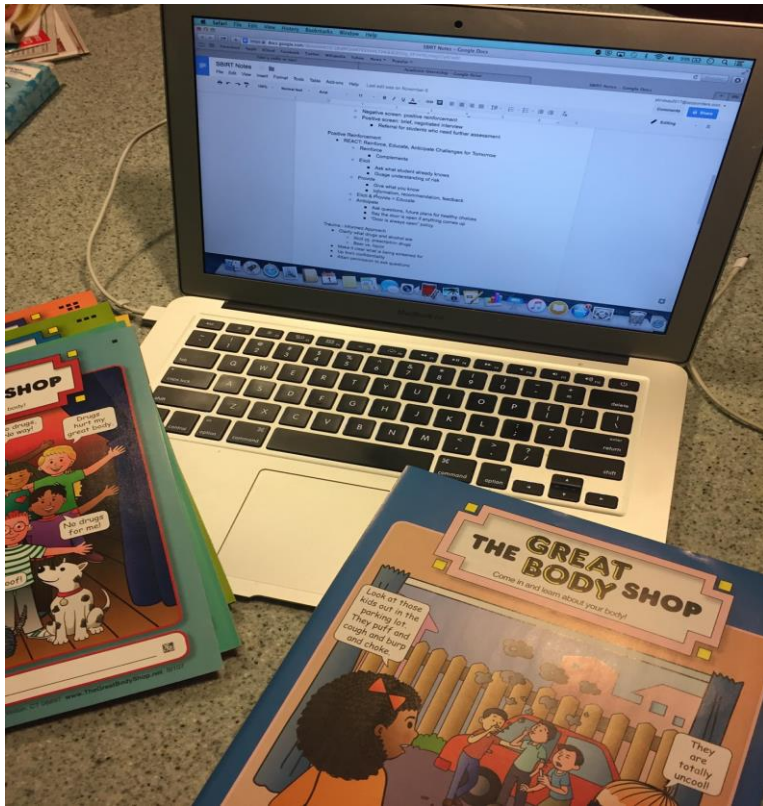
Ajay R.



Arlington-Teosinte Sister City Project

“During my time at ATSCP, I was able to increase advocacy of the sister-city relationship in our community, as well as create ties between students at AHS and students in Teosinte.”

Eleni B.



“I am reformatting Arlington’s Great Body Shop Program on youth drug abuse and safety to make it more accessible and applicable for students and families.”

Philip L.

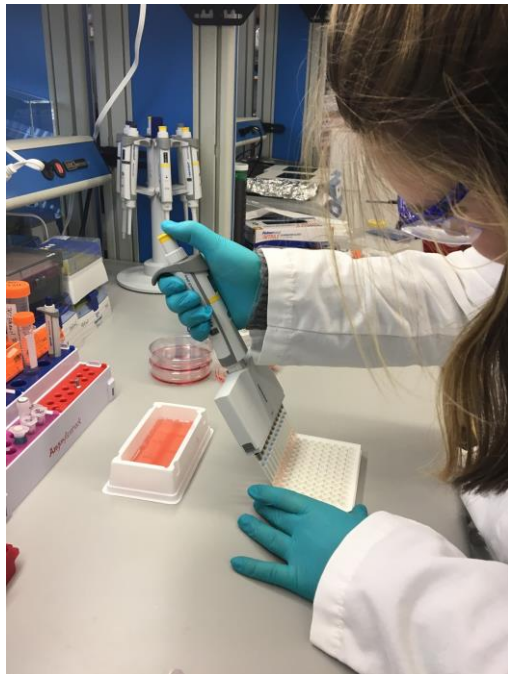
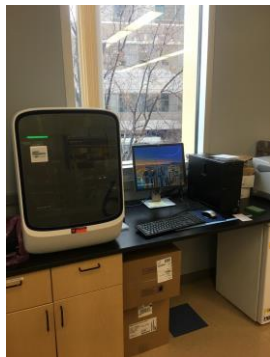
The Great Body Shop



“We worked on GIS mapping with a GPS device along Mass Ave.”

Marinos B. and Mary K

Arlington Engineering Division



**Radius
Health**

"I work in the lab at Radius, and I have been researching bone structure and osteoporosis through biological procedures such as RNA extraction, PCR, and Western Blot."

Emily Brown



**Mount
Auburn
Hospital**



“I talk with doctors and nurses and learn how to understand medical charts. I talk to patients and comfort them to help them be in good spirits.”

Lara K



Cambridge Associates

**“I Assisting the HR Operations
function in our HR department”**

Alli C.



**Lovelane Special
Needs Horseback
Riding Program**

“I helped with therapeutic lessons or in the office or in the barn”

Jamie K.



**Whitesides
Research Group
Harvard University**

“I assisted with Research in the fields of microfluidics and paper-based diagnostics, helping to develop low cost micro paper-based diagnostic devices”

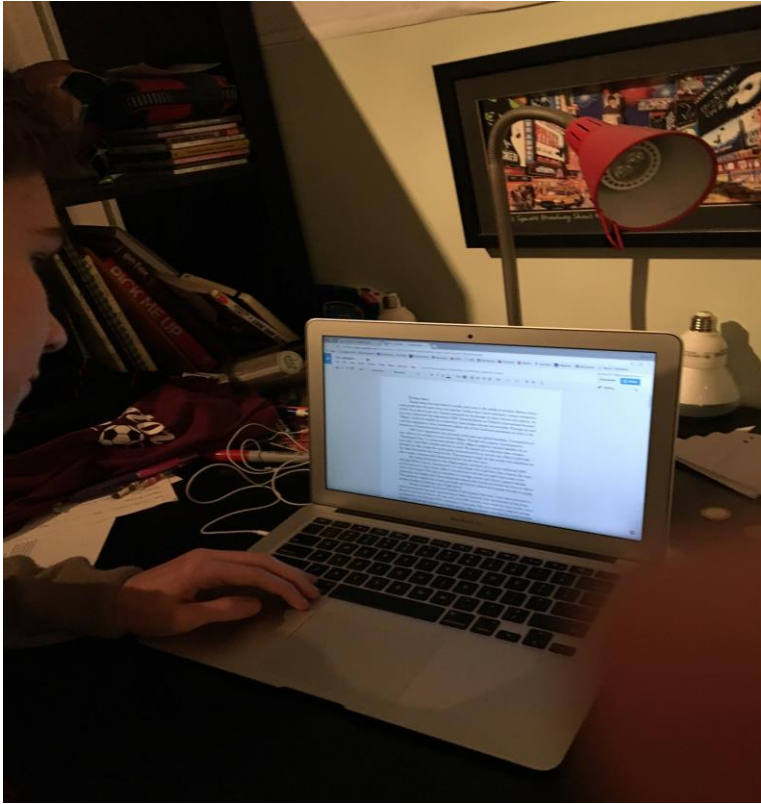
Sophie G.



**Metropolitan
Waterworks Museum**

“I work at the front desk and lead museum tours. I’m also tasked with creating a 3D model of the clutch of one of our triple expansion steam engines.”

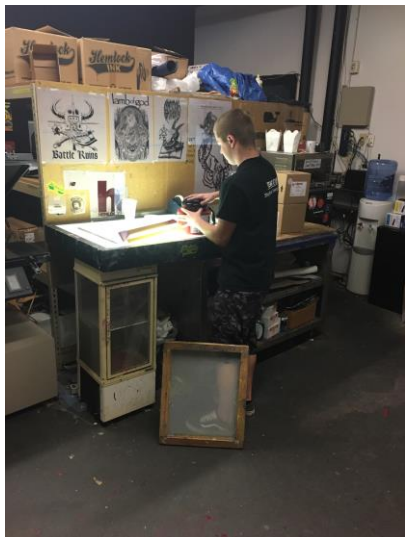
Josie K.



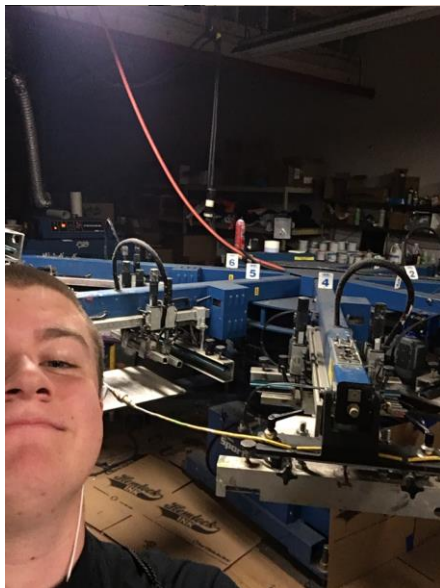
Your Arlington

“I am a journalist for "Your Arlington", a newspaper that reports local news in Arlington. As a journalist I take photos, interview people, research news topics, and write articles.”

Jackson S.

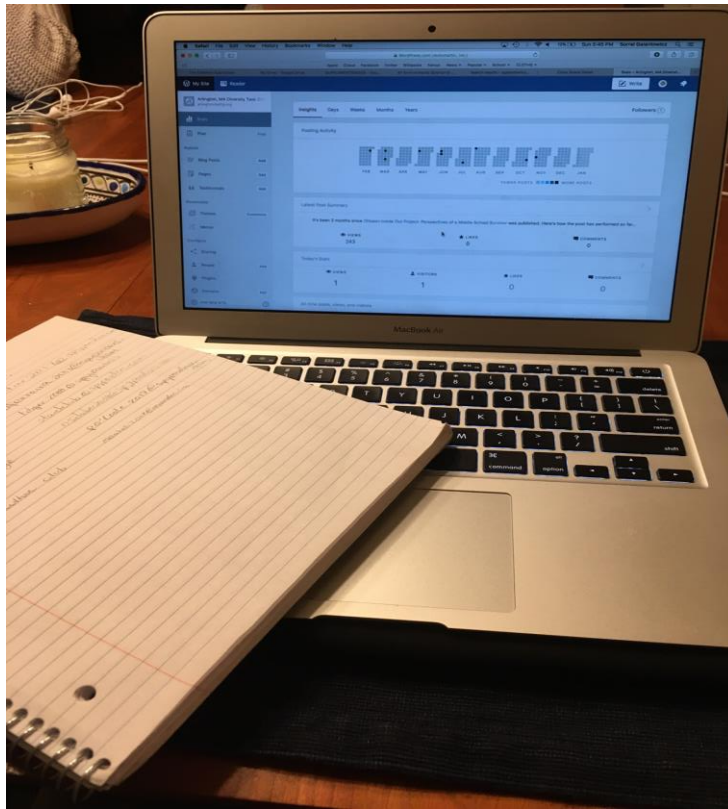


**Hemlock Ink
Screenprinting &
Embroidery**



“I worked in a screen printing shop helping print custom clothing orders for many customers and learned about managing a business.”

David O.



Arlington Diversity Task Group

“I am interning with the Arlington Diversity Task Group whose mission is to tackle issues of diversity within the town of Arlington. I manage their social media accounts as well as help update their website and blog. I also assist them with youth outreach.”

Sorrel G.



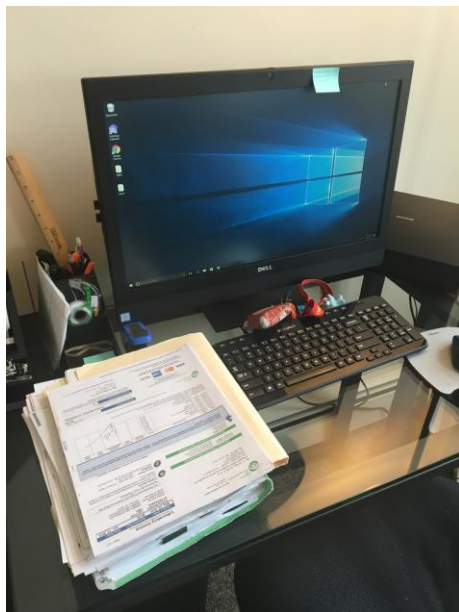
House of Representatives

“I worked with State Representative Dave Rogers and his Legislative aide, I wrote constituent emails, conducted research, and attended special events in the state house. “

Salome L.



Ellenhorn



“Ellenhorn is a community based treatment center. I assisted with organizing their data base, as well as occasionally sitting in on calls and or meetings with employees.”

Mary Sauer

LEADER BANK



“ I worked in the commercial lending department of the branch in East Arlington as an administrative assistant. My task was to assemble credit and legal files for pending loans.”

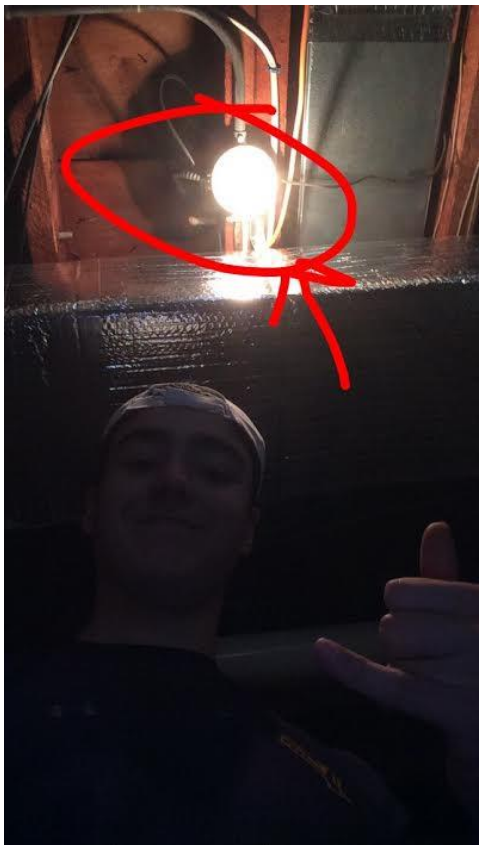
Akshat Gangurde



**LABB
Collaborative**

**“ I Learned how to work
with LABB's OTs, PTs
and Nursing staff.”**

Jessica D.



The Sullivan Agency

“At The Sullivan Agency the tasks that I helped uphold were, price catalogs, deliver catalogs to customers, hang and build fixtures, and also count inventory.”

Finn S.



Town of Arlington, Massachusetts

7:05 PM Math Curriculum Presentation, M. Coleman

ATTACHMENTS:

Type	File Name	Description
▢ Presentation	Math-__SC_Presentation_-_2017.pdf	Math Presentation 2017

APS Math

Matt Coleman

Goals For Current Year

- Elementary

- Development of system wide Tier 2 and Tier 3 Math Support
- Continued Coaching Support for Curriculum and Instruction
- Support Unit Planning which includes Formative Data
- Restructure Assessment System

- OMS

- Restructure/ Finetune Math Support to Increase Coverage
- Build CS courses for 7th and 8th Grade
- Continued Support for Curriculum and Instruction

- AHS

- Restructure Math/SpEd offerings
- Redesign Aspects of CS to Incorporate a Maker Space
- Increase Math Offerings - Linear Algebra, Number Theory,...
- Increase Half-Year Electives

Elementary Update – RTI

1. Development of system wide Tier 2 and Tier 3 Math Support
 - Increased Student Intervention to 4 full time staff
 - Thompson, Hardy, Stratton, and Peirce
 - Four Math Practice Guides
 - Provide roughly 10 hours per week
 - Thompson, Bishop, Brackett, and Dallin

Elementary Update – Coaching

2. Continued Coaching Support for Curriculum and Instruction

- Focus on coaching cycles
- Focus on Implementation of Investigations 3.0

3. Support Unit Planning which includes Formative Data

- Principals and Admin supported subs for four release days for both k and 1.
- The three-hour sessions focused on the core units of the program

OMS Update – RTI

1. Restructure/ Finetune Math Support to Increase Coverage
 - Additional resources were provided.
 - The curriculum has been revised and modified
 - For next year, an assessment system will be purchased for progress monitoring.

OMS Update – Curriculum and Teaching

2. Build CS courses for 7th and 8th Grade

- 0.2 increase is in place for next year.
- Currently identifying when the course would meet

3. Continued Support for Curriculum and Instruction

- 7th grade math teachers had a fall planning day to work on curriculum alignment.

AHS Update

1. Restructure Math/SpEd offerings
 - a. Currently, all core curriculum B courses have a co-taught section
 - b. Offered a formal Pre-Algebra course
2. Redesign Aspects of CS to Incorporate a Maker Space
 - a. This is still a work in progress

AHS Update

1. Increase Math Offerings - Linear Algebra, Number Theory,...
 - a. This is still a work in progress
2. Increase Half-Year Electives
 - a. The CS department will be offering two half-year electives next year and four the following year. We are also looking at some of our other upper class courses

Goals For Next Year

- Elementary
 - Continue the development of system wide Tier 2 and Tier 3 Math Support
 - Continued Coaching Support for Curriculum and Instruction - grades 2 and 3 will be implementing
 - Support Unit Planning which includes Formative Data - offer the planning days again
 - Restructure Assessment System - focus on grades k and 1
- OMS
 - Implement CS course 8th Grade
 - Begin planning for curriculum shifts due to Gibbs opening - for all grades
- AHS
 - Continue Math/SpEd offerings - revisit the Pre-Algebra course
 - Redesign Aspects of CS to Incorporate a Maker-Space
 - Identify additional courses that can be half-year electives

Any Questions?



Town of Arlington, Massachusetts

7:25 PM Approval of Elementary Assistant Principal Job Description

ATTACHMENTS:

Type	File Name	Description
Document for Approval	DraftElementaryAssistantPrincipalJobDescription_(1).docx	Elem Asst Principal Job Description

ARLINGTON PUBLIC SCHOOLS
Arlington, MA 02476

JOB DESCRIPTION
April 27, 2018

POSITION: ASSISTANT PRINCIPAL, ELEMENTARY

JOB GOALS: To provide administrative support to the building principal in the areas of Curriculum & Instruction, Staff Supervision & Evaluation, Building Operations and Student Engagement.

QUALIFICATIONS:

1. Master's Degree or higher from an accredited college or university with concentration in Administration, Supervision and/or Curriculum.
2. Appropriate Licensure as a Principal/Assistant Principal by the Massachusetts Department of Elementary and Secondary Education.
3. At least five years of experience as a teacher or related service provider in an elementary school setting, with evidence of strong leadership ability.

PERFORMANCE RESPONSIBILITIES:

These performance responsibilities may vary from school to school and the Assistant Principal may not actually perform all the listed duties, depending on the FTE level of the position and the priorities of the building principal.

1. Assumes leadership of the school in the absence of the principal.
2. Collaborates with the principal to establish and maintain rules and procedures for student and staff safety.
3. Assists the principal in monitoring plant, office, and equipment maintenance.
4. Conducts periodic inspections of the school building and grounds and reports needed work and repairs to the appropriate persons.
5. Effectively implements school and district action plans in crisis and emergency situations.
6. Participates in curriculum development activities commensurate with school and district goals
7. Collaborates with District leadership, department heads and teachers in order to

- assist the principal in the development, revision, and evaluation of the curriculum.
8. Emphasizes student academic achievement and social and emotional development as the primary outcomes of the school program.
 9. Assists Principal in the appropriate placement of students.
 10. Participates in identifying at-risk students and works with the student, parents, and social work personnel to develop appropriate programmatic plans to meet their needs.
 11. Participates in Special Education Team meetings when deemed appropriate.
 12. May act as the 504 Plan Coordinator for the school
 13. Demonstrates positive and supportive interactive skills and facilitates the development of good collegial relationships among staff.
 14. Collaborates with the principal to develop and maintain positive staff morale.
 15. Implements the school's Discipline Code of Conduct and works with the principal to make revisions when appropriate.
 16. Coordinates and monitors the student discipline programs.
 17. Assists the principal in organizing and supervising school-related activities.
 18. Maintains high visibility and accessibility in the school.
 19. Shares the responsibility of discipline and student engagement with the principal.
 20. Assists the principal in identifying, planning, and implementing staff development programs in accordance with assessed needs.
 21. Collaborates with the principal on the educator evaluation system and assumes responsibility for some evaluations of teachers and other building staff.
 22. Assists the principal on hiring and other personnel decisions.
 23. Assists the Principal with communications to stakeholders: Students, Parents, Teachers and Staff and the community.
 24. Communicates and works with district office, supervisory personnel, and other administrators to share ideas, problems, expertise, resources, and personnel.
 25. Engages in relevant professional development activities
 26. Represents the principal at professional meetings and community events in the principal's absence.
 27. Performs other related duties as assigned by the Principal.

REPORTS TO: Building Principal

SUPERVISES: Classroom teachers, special subject teachers and support staff in the building.

TERMS OF EMPLOYMENT: 205 Days in accordance with contract between the Arlington School Committee and the Arlington Administrators Association

Arlington values diversity. The Arlington Public Schools is an Equal Opportunity Employer. We do not discriminate on the basis of race, color, religious creed, national origin, sex, sexual orientation, gender identity, genetic information, military service, age, ancestry, or disability.



Town of Arlington, Massachusetts

7:55 PM Consent Agenda

Summary:

- Approval of Warrant: Warrant 17167, Total Warrant Amount \$853,228.73 dated 4/13/2017 and Warrant 17167A, Total Warrant 82,696.00 dated 4/13/2017
- Approval of Minutes: Minutes of Organizational Meeting and Regular School Committee Meeting, April 13, 2017

ATTACHMENTS:

Type	File Name	Description
□ Warrant	warrant_17167.pdf	Warrant 17167 4 13 2017
□ Warrant	warrant_17167A.pdf	Warrant 17167A 4 13 2017
□ Minutes	04_13_2017_Organizational_Meeting_draft_(1).pdf	organizational Meeting Minutes 4 13 2017
□ Minutes	04_13_2017__School_Committee_Regular_meeting_(1)_(1).pdf	4 13 2017 Regular School Committee Meeting minues

APPROVAL OF ACCOUNTS PAYABLE

SC

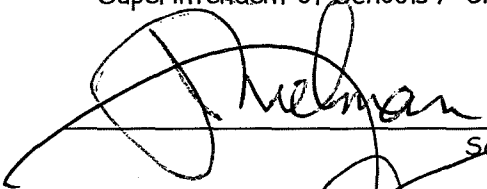
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	17167	Total Warrant Amount	\$853,228.73
Dated	4/13/17		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY



Superintendent of Schools / Chief Financial Officer



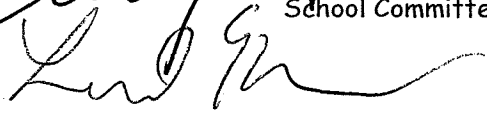
School Committee



School Committee



School Committee



School Committee

SC

04/13/2017 16:59
swalenski

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
apwarrnt

DATE: 04/13/2017 WARRANT: 17167 AMOUNT: \$ 853,228.73

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

04/13/2017 16:59
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17167 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354 A TO Z FOODS		00000	663517	INV	04/13/2017	5257566	278093		
1 03034309 835001				FOOD SERV	FOOD SERVI	15.00			-
				Invoice Net		15.00			
				CHECK TOTAL		15.00			-----
27354 A TO Z FOODS		00000	663517	INV	04/13/2017	5257567	278094		
1 03034309 835001				FOOD SERV	FOOD SERVI	352.50			
				Invoice Net		352.50			
27354 A TO Z FOODS		00000	663517	INV	04/13/2017	5257568	278095		
1 03034309 835001				FOOD SERV	FOOD SERVI	300.00			
				Invoice Net		300.00			
27354 A TO Z FOODS		00000	663517	INV	04/13/2017	5257569	279294		
1 03034309 835001				FOOD SERV	FOOD SERVI	330.00			
				Invoice Net		330.00			
27354 A TO Z FOODS		00000	663517	INV	04/13/2017	5257570	279295		
1 03034309 835001				FOOD SERV	FOOD SERVI	300.00			
				Invoice Net		300.00			
				CHECK TOTAL		1,282.50			-----
31400 ABACS LLC		00000	7702017	INV	04/13/2017	AAVZ6-2017	278800		
1 02456821 83101 2320				SPED/CLINI	PROF TECH	2,110.50			
				Invoice Net		2,110.50			
31400 ABACS LLC		00000	7702017	INV	04/13/2017	RXRE6-2017	278801		
1 02456821 83101 2320				SPED/CLINI	PROF TECH	1,072.00			
				Invoice Net		1,072.00			
31400 ABACS LLC		00000	7702017	INV	04/13/2017	JBON6-2017	278802		
1 02456821 83101 2320				SPED/CLINI	PROF TECH	134.00			
				Invoice Net		134.00			
31400 ABACS LLC		00000	7702017	INV	04/13/2017	MMLN6-2017	278803		
1 02456821 83101 2320				SPED/CLINI	PROF TECH	1,139.00			
				Invoice Net		1,139.00			
				CHECK TOTAL		4,455.50			-----
11773 ACCEPT EDUCATION COLLA		00000	7728617	INV	04/13/2017	17-8928	278805		
1 02456575 87202 2357				SPED/P.D.	TRAINING	165.00			
				Invoice Net		165.00			
11773 ACCEPT EDUCATION COLLA		00000	7734517	INV	04/13/2017	17-8124-1	279083		
1 02456575 87202 2357				SPED/P.D.	TRAINING	350.00			
				Invoice Net		350.00			
				CHECK TOTAL		515.00			-----
21009 ACTION APPAREL, INC.		00000	704117	INV	04/13/2017	31429	278806		
1 02816970 85100 3300				TRANS ED	UNIFORMS	3,240.32			
				Invoice Net		3,240.32			
				CHECK TOTAL		3,240.32			-----
28030 ADMINISTRATIVE SOFTWAR		00000	11218117	INV	04/13/2017	17647	279275		

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CASH ACCOUNT: 0000

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WARRANT: 17167

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1336765 84201	6200	GEN ADMIN	OFFICE		1,000.00			
			Invoice Net			1,000.00			
			CHECK TOTAL			1,000.00			-----
32432	AHOLD FINANCIAL SERVIC	00003 11165117	INV	04/13/2017		481504	277848		
1	15122260 84902	3520	HARDY GEN	HARDY FOOD		47.87			
			Invoice Net			47.87			
32432	AHOLD FINANCIAL SERVIC	00003 11165217	INV	04/13/2017		481501	278312		
1	15123260 84902	3520	AFT SCH	FOOD SUPPL		81.28			
			Invoice Net			81.28			
32432	AHOLD FINANCIAL SERVIC	00003 11164217	INV	04/13/2017		481552	278313		
1	15124145 84902	3520	THOMPSON	FOOD SUPPL		239.05			
			Invoice Net			239.05			
32432	AHOLD FINANCIAL SERVIC	00003 11165117	INV	04/13/2017		481554	278335		
1	15122260 84902	3520	HARDY GEN	HARDY FOOD		187.67			
			Invoice Net			187.67			
32432	AHOLD FINANCIAL SERVIC	00003 7703617	INV	04/13/2017		481503	278808		
1	02456800 84902	2430	PK-SPED	FOOD SUPPL		276.50			
			Invoice Net			276.50			
			CHECK TOTAL			832.37			-----
19606	ALL TRUCK AND EQUIPMEN	00000 7701917	INV	04/13/2017		94690	278809		
1	02816970 84802	3300	TRANS ED	VEHICLE RE		739.87			
			Invoice Net			739.87			
			CHECK TOTAL			739.87			-----
31790	ALLARD, AVRIL	00000 11287917	INV	04/13/2017		3/13-4/6/17-PIANO	279276		
1	14856542 83101	3520	HS INSTRUM	PROF TECH		1,536.00			
			Invoice Net			1,536.00			
			CHECK TOTAL			1,536.00			-----
27314	ADVANCED LIGHTING & PR	00000 11336517	INV	04/13/2017		31473	278882		
1	201 84000		GILBERT &	MISC		1,000.00			
			Invoice Net			1,000.00			
			CHECK TOTAL			1,000.00			-----
70157	AMERICAN PRINTING HOUS	00000 11189617	INV	04/13/2017		A15139	278810		
1	02456809 85103	2415	SPED TEXTS	INSTRUCT		286.00			
			Invoice Net			286.00			
			CHECK TOTAL			286.00			-----
28022	ANDRINA'S	00000 663317	INV	04/13/2017		370214	278096		
1	03034309 835001		FOOD SERV	FOOD SERVI		3,165.00			
			Invoice Net			3,165.00			
			CHECK TOTAL			3,165.00			-----
29770	ARISE CONSULTING SERVI	00001 7702117	INV	04/13/2017		CONSULT PG-MAR'17	278812		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	450.00			
				Invoice Net		450.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	04/13/2017	CONSULT OD-MAR'17	278813		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	180.00			
				Invoice Net		180.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	04/13/2017	CONSULT PC-MAR'17	278814		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	440.00			
				Invoice Net		440.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	04/13/2017	CONSULT NC-MAR'17	278815		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	440.00			
				Invoice Net		440.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	04/13/2017	CONSULT IP-MAR'17	278816		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	165.00			
				Invoice Net		165.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	04/13/2017	CONSULT HRL-MAR'17	278817		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	610.00			
				Invoice Net		610.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	04/13/2017	CONSULT TB-MAR'17	278818		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,280.00			
				Invoice Net		1,280.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	04/13/2017	CONSULT NB-MAR'17	278819		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	2,325.00			
				Invoice Net		2,325.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	04/13/2017	CONSULT LC-MAR'17	278820		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,510.00			
				Invoice Net		1,510.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	04/13/2017	CONSULT DL-MAR'17	278821		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,270.00			
				Invoice Net		1,270.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	04/13/2017	CONSULT ZF-MAR'17	278822		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	975.00			
				Invoice Net		975.00			
				CHECK TOTAL		9,645.00			-----
74880	ARLINGTON SWIFTY PRINT	00000	11273717	INV	04/13/2017	137845	277850		
	1 02636915 83404 1220			CURRICULUM	PRINTING	232.90			
				Invoice Net		232.90			
				CHECK TOTAL		232.90			-----
75173	ARL/BEL TRANSPORTATION	00001	7704917	INV	04/13/2017	3/1/17-3/31/17	279085		
	1 02816990 83301 3300			TRANS HOM	TRANS	6,714.00			
				Invoice Net		6,714.00			
				CHECK TOTAL		6,714.00			-----
23400	ASSABET VALLEY COLLABO	00000	11307017	INV	04/13/2017	17829	278337		
	1 03912016 83101 2357			SAFE & SUP	CONSULT	3,435.00			
				Invoice Net		3,435.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	3,435.00		-----
24394	AUDIOLOGY AND HEARING	00000	7702417	INV	04/13/2017	18867	279087		
	1 02456842 85110 2420		ADAPTIVE T	EQ INSTRU		150.00			
			Invoice Net			150.00			
						CHECK TOTAL	150.00		-----
24583	BAYSTATE INTERPRETERS,	00001	7702517	INV	04/13/2017	295500	279088		
	1 02456857 83101 2330		SPED CONTR	PROF TECH		1,853.14			
			Invoice Net			1,853.14			
						CHECK TOTAL	1,853.14		-----
20959	BENSON, BOB	00000		INV	04/13/2017	11401	278873		
	1 02026633 83804 3510		ATH/VOLLEY	ATHLETIC		136.00			
			Invoice Net			136.00			
						CHECK TOTAL	136.00		-----
24170	THE CHILDREN'S CENTER	00000	7702917	INV	04/13/2017	53846	279091		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		1,275.26			
			Invoice Net			1,275.26			
						CHECK TOTAL	1,275.26		-----
33084	BHAGWAT, SARITA	00000	11355417	INV	04/13/2017	TASTES W. INDIA	279227		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		183.00			
			Invoice Net			183.00			
						CHECK TOTAL	183.00		-----
32901	BLOCH, MARION C.	00000	7731617	INV	04/13/2017	2017-03	279092		
	1 02456836 83101 2800		PSYCHOLOGI	PROF TECH		12,725.00			
			Invoice Net			12,725.00			
						CHECK TOTAL	12,725.00		-----
22234	THE BOOK RACK	00001	11242717	INV	04/13/2017	786	278314		
	1 02306740 85106 2410		C&I ENGLIS	TEXTBOOKS		185.00			
			Invoice Net			185.00			
22234	THE BOOK RACK	00001	11314517	INV	04/13/2017	785	279356		
	1 02636575 85106 2310		PROF DEV	TEXTBOOKS		301.00			
			Invoice Net			301.00			
						CHECK TOTAL	486.00		-----
70500	BOSTON COLLEGE CAMPUS	00002	7715217	INV	04/13/2017	3/1/17-3/31/17-DM	278823		
	1 02456848 83201 9300		TUITION DY	TUITION		4,864.53			
			Invoice Net			4,864.53			
						CHECK TOTAL	4,864.53		-----
18495	BOSTON HIGASHI SCHOOL	00000	7712017	INV	04/13/2017	1703412AR	279095		
	1 02456851 83201 9300		OOD RESIDE	TUITION		9,220.02			
			Invoice Net			9,220.02			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
18495 BOSTON HIGASHI SCHOOL	00000 7712717 INV 04/13/2017					1703403	279097		
1 02456851 83201 9300	OOD RESIDE TUITION					18,440.04			
	Invoice Net					18,440.04			
	CHECK TOTAL					27,660.06			-----
70513 TRUSTEES OF BOSTON UNI	00005 11271117 INV 04/13/2017					CONFERENCE 2/16/17	278315		
1 0572017 87202 3200	ESH TRAVEL					75.00			
	Invoice Net					75.00			
	CHECK TOTAL					75.00			-----
28425 BOTOS, DEBORAH	00000 11251017 INV 04/13/2017					APS0329-7	278316		
1 02606910 83101 1210	SUPER PROF TECH					1,462.50			
	Invoice Net					1,462.50			
	CHECK TOTAL					1,462.50			-----
32159 BOTOS, SETH	00000 11288917 INV 04/13/2017					3/13-4/6/17-DRUMS	279277		
1 14856542 83101 3520	HS INSTRUM PROF TECH					464.00			
	Invoice Net					464.00			
	CHECK TOTAL					464.00			-----
24434 BOUTWELL, ROLAND H.	00000 11354217 INV 04/13/2017					VERNAL EQUINOX	279228		
1 1336770 81112 6200	ADULT ED INSTRUCT					100.00			
	Invoice Net					100.00			
	CHECK TOTAL					100.00			-----
25591 BOWERS, VIRGINIA A.	00000 7702617 INV 04/13/2017					3/20-3/24/BRH+KB+SA	278825		
1 02456857 83101 2310	SPED CONTR PROF TECH					375.00			
	Invoice Net					375.00			
25591 BOWERS, VIRGINIA A.	00000 7702617 INV 04/13/2017					3/27-3/31-BRH+KB+ZK	278827		
1 02456857 83101 2310	SPED CONTR PROF TECH					400.00			
	Invoice Net					400.00			
25591 BOWERS, VIRGINIA A.	00000 7702717 INV 04/13/2017					3/20-3/24/17-ZS	278828		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					200.00			
	Invoice Net					200.00			
25591 BOWERS, VIRGINIA A.	00000 7702717 INV 04/13/2017					3/27-3/31/17-ZS	278829		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					100.00			
	Invoice Net					100.00			
25591 BOWERS, VIRGINIA A.	00000 7702617 INV 04/13/2017					4/3-4/7/17-ZK+KP+BRH	279099		
1 02456857 83101 2310	SPED CONTR PROF TECH					700.00			
	Invoice Net					700.00			
	CHECK TOTAL					1,775.00			-----
31797 BRANDYS, ELZBIETA	00000 11288417 INV 04/13/2017					3/13-4/6/17-FLUTE	279278		
1 14856542 83101 3520	HS INSTRUM PROF TECH					1,696.00			
	Invoice Net					1,696.00			
	CHECK TOTAL					1,696.00			-----

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CASH ACCOUNT: 0000 1010

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23730 BROCCOLI HALL INC.						8525	279101		
1 02456848 83201 9300		00000	7717717	INV	04/13/2017	4,293.87			
				TUITION DY	TUITION	4,293.87			
				Invoice Net					
						CHECK TOTAL	4,293.87		-----
30897 BRUNO, JEFF						REIMB NH CAMPING	278336		
1 1955 84000		00000	11274917	INV	04/13/2017	319.97			
				PE SURVIVA	MISC EXP	319.97			
				Invoice Net					
						CHECK TOTAL	319.97		-----
19146 BUEHLER, MADELEINE						FRENCH CAFE1/26-3/23	279229		
1 1336770 81112 6200		00000	11352217	INV	04/13/2017	480.00			
				ADULT ED	INSTRUCT	480.00			
				Invoice Net					
						CHECK TOTAL	480.00		-----
70426 BUREAU OF EDUCATION &						4734897	278334		
1 0572017 87202 3200		00002	11270917	INV	04/13/2017	245.00			
				ESH	TRAVEL	245.00			
				Invoice Net					
						CHECK TOTAL	245.00		-----
71020 CONCORD AREA SPECIAL E						17-1866	279103		
1 02456848 83201 9400		00000	7707417	INV	04/13/2017	9,978.09			
				TUITION DY	TUITION	9,978.09			
				Invoice Net					
71020 CONCORD AREA SPECIAL E						17-1870	279106		
1 02456848 83201 9400		00000	7707217	INV	04/13/2017	9,978.09			
				TUITION DY	TUITION	9,978.09			
				Invoice Net					
						CHECK TOTAL	19,956.18		-----
70693 CAM OFFICE SERVICES, I						105653	277797		
1 02246506 85101 2430		00000	11297817	INV	04/13/2017	834.26			
				ELEM EDUC	REPRO SUPP	834.26			
				Invoice Net					
70693 CAM OFFICE SERVICES, I						106255	278318		
1 02666920 85101 1410		00000	692417	INV	04/13/2017	369.91			
				BUS OFFICE	REPRO SUPP	369.91			
				Invoice Net					
						CHECK TOTAL	1,204.17		-----
33070 CANTY, ANDREA						DECORATING 101	279230		
1 1336770 81112 6200		00000	11351317	INV	04/13/2017	40.00			
				ADULT ED	INSTRUCT	40.00			
				Invoice Net					
						CHECK TOTAL	40.00		-----
31439 CANUEL, BETH						SOCAIL DANCE+FITNESS	279231		
1 1336770 81112 6200		00000	11352417	INV	04/13/2017	1,517.00			
				ADULT ED	INSTRUCT	1,517.00			
				Invoice Net					
						CHECK TOTAL	1,517.00		-----
20737 CARING CHOICE TRANSPOR						2612	279108		
		00000	7725717	INV	04/13/2017				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02816980 83301	3300		SPED/REIMB	TRANS	715.00			
				Invoice Net		715.00			
				CHECK TOTAL		715.00			-----
26998	CARLSON, CHRIS			00000	7723717 INV	04/13/2017	REIMB MILEGE-MAR'17	279110	
1	02456806 87101	2110		SPED ADM M	BUS TRAVEL	245.30			
				Invoice Net		245.30			
				CHECK TOTAL		245.30			-----
70766	THE CARROLL CENTER FOR			00000	7726317 INV	04/13/2017			
1	02456830 83101	2320		SPED/MEDS	PROF TECH	1702050		278831	
				Invoice Net		1,722.50			
				CHECK TOTAL		1,722.50			-----
70771	CARROLL SCHOOL			00002	7715517 INV	04/13/2017			
1	02456848 83201	9300		TUITION DY	TUITION	10780		278830	
				Invoice Net		1,950.00			
				CHECK TOTAL		1,950.00			-----
33047	CARSWELL, ALLISON T.			00000	11351417 INV	04/13/2017	DECORATING 101	279232	
1	1336770 81112	6200		ADULT ED	INSTRUCT	40.00			
				Invoice Net		40.00			
				CHECK TOTAL		40.00			-----
33009	CHANG, YI-LI			00000	11289217 INV	04/13/2017	2/6-4/6/17-VIOLIN	279279	
1	14856542 83101	3520		HS INSTRUM	PROF TECH	1,216.00			
				Invoice Net		1,216.00			
				CHECK TOTAL		1,216.00			-----
33072	CHESS AND KIDS INC			00000	11352517 INV	04/13/2017			
1	1336780 81112	3520		KIDZONE	INSTRUCTIO	1089		279233	
				Invoice Net		945.00			
				CHECK TOTAL		945.00			-----
32325	COOKING WITH KIMI			00001	11352317 INV	04/13/2017			
1	1336770 81112	6200		ADULT ED	INSTRUCT	143		279234	
				Invoice Net		285.00			
				CHECK TOTAL		285.00			-----
29346	CORWIN, GLENN			00000		INV	04/13/2017		
1	02026633 83804	3510		ATH/VOLLEY	ATHLETIC	10715		278900	
				Invoice Net		136.00			
				CHECK TOTAL		136.00			-----
71080	COSTA FRUIT & PRODUCE			00001	662117 INV	04/13/2017			
1	03034309 835001			FOOD SERV	FOOD SERVI	3787849		278103	
				Invoice Net		64.50			
						64.50			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	04/13/2017	3789740	278104		
	1 03034309 835001			FOOD SERV	FOOD SERVI	725.15			
				Invoice Net		725.15			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	04/13/2017	3789823	278105		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,293.11			
				Invoice Net		1,293.11			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	04/13/2017	3787848	278106		
	1 03034309 835001			FOOD SERV	FOOD SERVI	129.00			
				Invoice Net		129.00			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	04/13/2017	3789848	278107		
	1 03034309 835001			FOOD SERV	FOOD SERVI	644.51			
				Invoice Net		644.51			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	04/13/2017	3791222	278108		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,493.94			
				Invoice Net		1,493.94			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	04/13/2017	3791348	278109		
	1 03034309 835001			FOOD SERV	FOOD SERVI	835.16			
				Invoice Net		835.16			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	04/13/2017	3794188	279296		
	1 03034309 835001			FOOD SERV	FOOD SERVI	876.05			
				Invoice Net		876.05			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	04/13/2017	3794339	279297		
	1 03034309 835001			FOOD SERV	FOOD SERVI	890.34			
				Invoice Net		890.34			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	04/13/2017	3795785	279298		
	1 03034309 835001			FOOD SERV	FOOD SERVI	685.79			
				Invoice Net		685.79			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	04/13/2017	3794211	279299		
	1 03034309 835001			FOOD SERV	FOOD SERVI	768.28			
				Invoice Net		768.28			
				CHECK TOTAL		8,405.83			-----
32888	CZAPSKI, HOLLY	00000	11352017	INV	04/13/2017	LEARN TO KNIT	279235		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	300.00			
				Invoice Net		300.00			
				CHECK TOTAL		300.00			-----
27389	DAVIDSON, DAVID	00000		INV	04/13/2017	11429	278874		
	1 02026633 83804 3510			ATH/VOLLEY	ATHLETIC	136.00			
				Invoice Net		136.00			
				CHECK TOTAL		136.00			-----
29994	DEL MONTE, LINDA	00000	11322317	INV	04/13/2017	MORNING YOGA1/11-3/22	279236		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	690.00			
				Invoice Net		690.00			
				CHECK TOTAL		690.00			-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

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POOLED CASH

WARRANT: 17167

04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71237 DELTA EDUCATION									
1 02426715 85103	2415	00002 11291917	INV	04/13/2017		202501394824	278883		
		C&I SCIENC	INSTRUCT			59.00			
		Invoice Net				59.00			
						CHECK TOTAL	59.00		-----
71246 DEMCO, INC.									
1 169 85106	2410	00001 11298217	INV	04/13/2017		6099086	278885		
		BILL'S BKS	TEXTBOOKS			203.64			
		Invoice Net				203.64			
						CHECK TOTAL	203.64		-----
22545 DENNEHY, KEITH									
1 02026624 83804	3510	00000	INV	04/13/2017		10970	278875		
		ATHL/FOOTB	ATHLETIC			150.00			
		Invoice Net				150.00			
						CHECK TOTAL	150.00		-----
30081 DLUGOLECKI, MELISSA									
1 02026620 83804	3510	00000 11309017	INV	04/13/2017		REIMB HOTEL3/28-3/31	279357		
		ATHLE/ADMI	ATHLETIC			276.00			
		Invoice Net				276.00			
						CHECK TOTAL	276.00		-----
32840 DOCTROW, SUSAN R.									
1 1336770 81112	6200	00000 11355217	INV	04/13/2017		JEWELRY MAKING	279237		
		ADULT ED	INSTRUCT			150.00			
		Invoice Net				150.00			
						CHECK TOTAL	150.00		-----
71363 DUDLEY AUTOMOTIVE SERV									
1 02816970 84802	3300	00000 7704317	INV	04/13/2017		19373	279112		
		TRANS ED	VEHICLE RE			75.40			
		Invoice Net				75.40			
71363 DUDLEY AUTOMOTIVE SERV									
1 02816970 84802	3300	00000 7704317	INV	04/13/2017		19788	279113		
		TRANS ED	VEHICLE RE			35.00			
		Invoice Net				35.00			
						CHECK TOTAL	110.40		-----
22653 ERIC ARMIN, INC.									
1 02066506 85103	2415	00002 11323617	INV	04/13/2017		INV0814391	278886		
		ELEM EDUC	INSTRUCT			199.52			
		Invoice Net				199.52			
						CHECK TOTAL	199.52		-----
71410 EDCO									
1 02636575 87202	2357	00000 11138017	INV	04/13/2017		1172017	277798		
		PROF DEV	TRAINING			1,580.00			
		Invoice Net				1,580.00			
71410 EDCO									
1 02636575 87202	2357	00000 11138017	INV	04/13/2017		1172073	279280		
		PROF DEV	TRAINING			3,450.00			
		Invoice Net				3,450.00			
						CHECK TOTAL	5,030.00		-----
17253 EDUCATION, INC.									
		00001 7703217	INV	04/13/2017		290082	278833		

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17167 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
17253	1 02456857 83101 2310	SPED CONTR	PROF TECH			100.00			
	EDUCATION, INC.	Invoice Net				100.00			
	1 02456803 83101 2310	00001 7703217 INV	04/13/2017			289810	278835		
		SPED/TUTOR	PROF TECH			125.00			
		Invoice Net				125.00			
		CHECK TOTAL				225.00			-----
33055	ERINGROS, MAX	00000	INV	04/13/2017		REFUND SCIENCE CAMP	278319		
	1 145 7289	OUTDOOR ED	MISC REV			390.00			
		Invoice Net				390.00			
		CHECK TOTAL				390.00			-----
14760	EVERGREEN CENTER INCOR	00000 7714517 INV	04/13/2017			I022842	279115		
	1 02456851 83201 9300	OOD RESIDE	TUITION			14,189.01			
		Invoice Net				14,189.01			
		CHECK TOTAL				14,189.01			-----
32239	FANOPOULOS, RACHAEL	00000 11353817 INV	04/13/2017			KIDZONEAIDE1/23-3/27	279238		
	1 1336780 81202 3520	KIDZONE	TEMP SAL			115.00			
		Invoice Net				115.00			
		CHECK TOTAL				115.00			-----
21724	FANTINI BAKING CO., IN	00000 662817 INV	04/13/2017			Y324882	278097		
	1 03034309 835001	FOOD SERV	FOOD SERVI			97.74			
		Invoice Net				97.74			
21724	FANTINI BAKING CO., IN	00000 662817 INV	04/13/2017			Y324883	278098		
	1 03034309 835001	FOOD SERV	FOOD SERVI			79.37			
		Invoice Net				79.37			
21724	FANTINI BAKING CO., IN	00000 662817 INV	04/13/2017			Y328497	278099		
	1 03034309 835001	FOOD SERV	FOOD SERVI			109.71			
		Invoice Net				109.71			
21724	FANTINI BAKING CO., IN	00000 662817 INV	04/13/2017			Y328498	278100		
	1 03034309 835001	FOOD SERV	FOOD SERVI			106.77			
		Invoice Net				106.77			
21724	FANTINI BAKING CO., IN	00000 662817 INV	04/13/2017			Y312497	279300		
	1 03034309 835001	FOOD SERV	FOOD SERVI			40.00			
		Invoice Net				40.00			
		CHECK TOTAL				433.59			-----
23827	FARAH ENTERPRISES, INC	00000 663217 INV	04/13/2017			516	278101		
	1 03034309 835001	FOOD SERV	FOOD SERVI			320.00			
		Invoice Net				320.00			
23827	FARAH ENTERPRISES, INC	00000 663217 INV	04/13/2017			517	278102		
	1 03034309 835001	FOOD SERV	FOOD SERVI			360.00			
		Invoice Net				360.00			
23827	FARAH ENTERPRISES, INC	00000 663217 INV	04/13/2017			518	279301		
	1 03034309 835001	FOOD SERV	FOOD SERVI			280.00			
		Invoice Net				280.00			

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17167 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23827 FARAH ENTERPRISES, INC	1 03034309 835001	00000	663217	INV	04/13/2017	519	279302		
			FOOD SERV	FOOD SERVI		360.00			
			Invoice Net			360.00			
						CHECK TOTAL	1,320.00		-----
12894 FARR ACADEMY	1 02456848 83201 9300	00000	7713417	INV	04/13/2017	IVC0005300	278836		
			TUITION DY	TUITION		9,664.60			
			Invoice Net			9,664.60			
12894 FARR ACADEMY	1 02456848 83201 9300	00000	7721617	INV	04/13/2017	IVC0005301	278837		
			TUITION DY	TUITION		9,664.60			
			Invoice Net			9,664.60			
						CHECK TOTAL	19,329.20		-----
15907 MEDICAL TRANSPORTATION	1 02816990 83301 3300	00000	7735117	INV	04/13/2017	MARCH 2017-AD	279117		
			TRANS HOM	TRANS		770.00			
			Invoice Net			770.00			
15907 MEDICAL TRANSPORTATION	1 02816980 83301 3300	00000	7705217	INV	04/13/2017	MARCH 2017-DS+AW	279119		
			SPED/REIMB	TRANS		2,625.00			
			Invoice Net			2,625.00			
						CHECK TOTAL	3,395.00		-----
33074 FIX,MIMI S.	1 1336770 81112 6200	00000	11352817	INV	04/13/2017	BREAD +FOOD BUSINESS	279239		
			ADULT ED	INSTRUCT		338.00			
			Invoice Net			338.00			
						CHECK TOTAL	338.00		-----
30763 FLANAGAN, SARAH	1 1336765 83402 6200	00000	112187	INV	04/13/2017	3/1/17-3/31/17	279281		
			GEN ADMIN	COMMUNICAT		1,081.25			
			Invoice Net			1,081.25			
						CHECK TOTAL	1,081.25		-----
32892 FLANAGAN, EDWARD	1 1336770 81202 6200	00000	11354617	INV	04/13/2017	EVENNG AIDE1/16-3/28	279240		
			ADULT ED	TEMP SAL		154.00			
			Invoice Net			154.00			
						CHECK TOTAL	154.00		-----
32383 FOX, DORIAN	1 1336770 81112 6200	00000	11353217	INV	04/13/2017	PERSONAL ESSAY	279241		
			ADULT ED	INSTRUCT		640.00			
			Invoice Net			640.00			
						CHECK TOTAL	640.00		-----
32806 FRANCIS, MICHAEL T.	1 15122160 83302 3520	00000	11166317	INV	04/13/2017	1190	278320		
			HARDY	FIELD TRIP		475.00			
			Invoice Net			475.00			
						CHECK TOTAL	475.00		-----
28786 FUNK, SUSAN		00000	11351717	INV	04/13/2017	COLORED PENCILS	279242		

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CASH ACCOUNT: 0000 1010

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WARRANT: 17167 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1336770 81112 6200	ADULT ED		INSTRUCT		300.00			
		Invoice Net				300.00			
						CHECK TOTAL	300.00		-----
31827	SEVERINA MARGARITA GAT	00000	11351217	INV	04/13/2017	ESSENTRICS X 2	279243		
1	1336770 81112 6200	ADULT ED		INSTRUCT		525.00			
		Invoice Net				525.00			
						CHECK TOTAL	525.00		-----
71736	THE MARGARET GIFFORD S	00000	7713717	INV	04/13/2017		278839		
1	02456848 83201 9300	TUITION DY		TUITION		16862			
		Invoice Net				7,689.13			
71736	THE MARGARET GIFFORD S	00000	7714817	INV	04/13/2017		278840		
1	02456848 83201 9300	TUITION DY		TUITION		16887			
		Invoice Net				7,689.13			
71736	THE MARGARET GIFFORD S	00000	7715017	INV	04/13/2017		278842		
1	02456848 83201 9300	TUITION DY		TUITION		16890			
		Invoice Net				7,689.13			
71736	THE MARGARET GIFFORD S	00000	7716817	INV	04/13/2017		278843		
1	02456848 83201 9300	TUITION DY		TUITION		16910			
		Invoice Net				7,689.13			
71736	THE MARGARET GIFFORD S	00000	7718217	INV	04/13/2017		278844		
1	02456848 83201 9300	TUITION DY		TUITION		16869			
		Invoice Net				7,689.13			
71736	THE MARGARET GIFFORD S	00000	7723817	INV	04/13/2017		278845		
1	02456848 83201 9300	TUITION DY		TUITION		16864			
		Invoice Net				7,689.13			
						CHECK TOTAL	46,134.78		-----
31913	GLEASON, KENDALL	00000	11354817	INV	04/13/2017	EVENINGAIDE1/16-3/28	279244		
1	1336770 81202 6200	ADULT ED		TEMP SAL		154.00			
		Invoice Net				154.00			
						CHECK TOTAL	154.00		-----
73320	GOVCONNECTION, INC.	00005	11298117	INV	04/13/2017		277799		
1	02246506 84201 2430	ELEM EDUC		OFFICE		54662253			
		Invoice Net				507.86			
						507.86			
						CHECK TOTAL	507.86		-----
32240	GRANNAN, PHILLIP	00000	11353117	INV	04/13/2017	GITAR + UKULELE X 2	279245		
1	1336770 81112 6200	ADULT ED		INSTRUCT		1,105.00			
		Invoice Net				1,105.00			
						CHECK TOTAL	1,105.00		-----
31897	GROSSMAN, SUZANNE	00000	11350917	INV	04/13/2017	DIG PHOTOGRAPHY	279246		
1	1336770 81112 6200	ADULT ED		INSTRUCT		360.00			
		Invoice Net				360.00			

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CASH ACCOUNT: 0000

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POOLED CASH

WARRANT: 17167

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	360.00		-----
75061	THE GUILD FOR HUMAN SE	00000	7734017	INV	04/13/2017	1519	278846		
	1 02456848 83201 9300			TUITION DY TUITION		8,218.14			
				Invoice Net		8,218.14			
						CHECK TOTAL	8,218.14		-----
30778	JOHN GUILFOIL PUBLIC R	00001	11192217	INV	04/13/2017	992	278323		
	1 02606910 83101 1210			SUPER PROF TECH		200.00			
				Invoice Net		200.00			
						CHECK TOTAL	200.00		-----
26527	HAMLIN, SETH	00000	11288217	INV	04/13/2017	3/13-4/6/17-TROMBONE	279282		
	1 14856542 83101 3520			HS INSTRUM PROF TECH		824.00			
				Invoice Net		824.00			
						CHECK TOTAL	824.00		-----
32302	VASHON WALLACE HILTPOL	00000	11353417	INV	04/13/2017	BABYSITTING BASICS	279247		
	1 1336780 81112 3520			KIDZONE INSTRUCTIO		275.00			
				Invoice Net		275.00			
						CHECK TOTAL	275.00		-----
32991	HUBBARD, CATHERINE	00000	11355017	INV	04/13/2017	EVENINGAIDE1/16-3/28	279248		
	1 1336770 81202 6200			ADULT ED TEMP SAL		181.50			
				Invoice Net		181.50			
						CHECK TOTAL	181.50		-----
22688	HURLEY, MARY B.	00000	11352117	INV	04/13/2017	ART + SOUL 2/15-3/29	279249		
	1 1336770 81112 6200			ADULT ED INSTRUCT		178.00			
				Invoice Net		178.00			
						CHECK TOTAL	178.00		-----
32312	JACKSON, STEVEN W.	00000	11289117	INV	04/13/2017	P1364	277800		
	1 14856542 83101 3520			HS INSTRUM PROF TECH		125.00			
				Invoice Net		125.00			
32312	JACKSON, STEVEN W.	00000	11323917	INV	04/13/2017	P1362	278321		
	1 02546755 83101 2420			VISUAL/PER PROF TECH		125.00			
				Invoice Net		125.00			
32312	JACKSON, STEVEN W.	00000	11323917	INV	04/13/2017	P1363	278322		
	1 02546755 83101 2420			VISUAL/PER PROF TECH		125.00			
				Invoice Net		125.00			
						CHECK TOTAL	375.00		-----
32330	JACKSON, CHLOE	00000	11355317	INV	04/13/2017	EVENINGAIDE1/16-3/28	279250		
	1 1336770 81202 6200			ADULT ED TEMP SAL		159.50			
				Invoice Net		159.50			
						CHECK TOTAL	159.50		-----

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17167 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33073 JANSEN, CHRISTINE						TEXTILE DESIGN	279251		
1 1336770 81112 6200		00000 11352617		INV 04/13/2017		300.00			
		ADULT ED INSTRUCT				300.00			
		Invoice Net							
						CHECK TOTAL	300.00		-----
72195 JSC TRANSPORTATION SER						8960	278847		
1 02816990 83301 3300		00000 7710217		INV 04/13/2017		682.50			
		TRANS HOM TRANS				682.50			
		Invoice Net							
						CHECK TOTAL	682.50		-----
32769 KELLY, LISA						VEGAN SUPER SNACKS	279252		
1 1336780 81112 3520		00000 11353917		INV 04/13/2017		510.00			
		KIDZONE INSTRUCTIO				510.00			
		Invoice Net							
						CHECK TOTAL	510.00		-----
32943 KENMARK, INC.						ED 987	278887		
1 201 84000		00000 11305617		INV 04/13/2017		700.00			
		GILBERT & MISC				700.00			
		Invoice Net							
						CHECK TOTAL	700.00		-----
32332 KESSENICH, JANET						DEEPEN INTUITION	279253		
1 1336770 81112 6200		00000 11354417		INV 04/13/2017		37.50			
		ADULT ED INSTRUCT				37.50			
		Invoice Net							
						CHECK TOTAL	37.50		-----
31794 KOBAYASHI-KIKER,KAEDE						3/13-4/6/17-VIOLIN	279283		
1 14856542 83101 3520		00000 11288017		INV 04/13/2017		2,554.00			
		HS INSTRUM PROF TECH				2,554.00			
		Invoice Net							
						CHECK TOTAL	2,554.00		-----
72363 LABBB COLLABORATIVE						2173995	279120		
1 02816980 83301 3300		00000 7705417		INV 04/13/2017		45,938.59			
		SPED/REIMB TRANS				45,938.59			
		Invoice Net							
72363 LABBB COLLABORATIVE						2174010	279122		
1 02456848 83201 9400		00000 7706417		INV 04/13/2017		5,309.01			
		TUITION DY TUITION				5,309.01			
		Invoice Net							
72363 LABBB COLLABORATIVE						2174012	279125		
1 02456848 83201 9400		00000 7706517		INV 04/13/2017		5,309.01			
		TUITION DY TUITION				5,309.01			
		Invoice Net							
72363 LABBB COLLABORATIVE						2174011	279127		
1 02456848 83201 9400		00000 7706717		INV 04/13/2017		5,989.41			
		TUITION DY TUITION				5,989.41			
		Invoice Net							
72363 LABBB COLLABORATIVE						2174009	279128		
1 02456848 83201 9400		00000 7706817		INV 04/13/2017		5,989.41			
		TUITION DY TUITION				5,989.41			
		Invoice Net							
72363 LABBB COLLABORATIVE						2174008	279130		
1 02456848 83201 9400		00000 7706917		INV 04/13/2017		5,309.01			
		TUITION DY TUITION				5,309.01			
		Invoice Net							

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CASH ACCOUNT: 0000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	7707017	INV	04/13/2017	2173996	279132		
	1 02456848 83201 9400			TUITION DY	TUITION	5,989.41			
				Invoice Net		5,989.41			
72363	LABBB COLLABORATIVE	00000	7707717	INV	04/13/2017	2174006	279133		
	1 02456848 83201 9400			TUITION DY	TUITION	5,309.01			
				Invoice Net		5,309.01			
72363	LABBB COLLABORATIVE	00000	7708117	INV	04/13/2017	2174005	279135		
	1 02456848 83201 9400			TUITION DY	TUITION	5,309.01			
				Invoice Net		5,309.01			
72363	LABBB COLLABORATIVE	00000	7708217	INV	04/13/2017	2174004	279136		
	1 02456848 83201 9400			TUITION DY	TUITION	5,989.41			
				Invoice Net		5,989.41			
72363	LABBB COLLABORATIVE	00000	7708417	INV	04/13/2017	2174003	279137		
	1 02456848 83201 9400			TUITION DY	TUITION	5,309.01			
				Invoice Net		5,309.01			
72363	LABBB COLLABORATIVE	00000	7708817	INV	04/13/2017	2174204	279139		
	1 02456848 83201 9400			TUITION DY	TUITION	5,541.48			
				Invoice Net		5,541.48			
72363	LABBB COLLABORATIVE	00000	7709117	INV	04/13/2017	2174203	279143		
	1 02456848 83201 9400			TUITION DY	TUITION	4,222.08			
				Invoice Net		4,222.08			
72363	LABBB COLLABORATIVE	00000	7709317	INV	04/13/2017	2174002	279144		
	1 02456848 83201 9400			TUITION DY	TUITION	5,309.01			
				Invoice Net		5,309.01			
72363	LABBB COLLABORATIVE	00000	7709417	INV	04/13/2017	2174001	279146		
	1 02456848 83201 9400			TUITION DY	TUITION	5,989.41			
				Invoice Net		5,989.41			
72363	LABBB COLLABORATIVE	00000	7709517	INV	04/13/2017	2174000	279148		
	1 02456848 83201 9400			TUITION DY	TUITION	5,989.41			
				Invoice Net		5,989.41			
72363	LABBB COLLABORATIVE	00000	7709717	INV	04/13/2017	2173998	279150		
	1 02456848 83201 9400			TUITION DY	TUITION	5,989.41			
				Invoice Net		5,989.41			
72363	LABBB COLLABORATIVE	00000	7709817	INV	04/13/2017	2174202	279152		
	1 02456848 83201 9400			TUITION DY	TUITION	5,541.48			
				Invoice Net		5,541.48			
72363	LABBB COLLABORATIVE	00000	7716317	INV	04/13/2017	2173999	279154		
	1 02456848 83201 9400			TUITION DY	TUITION	5,989.41			
				Invoice Net		5,989.41			
72363	LABBB COLLABORATIVE	00000	7721117	INV	04/13/2017	2174013	279156		
	1 02456848 83201 9400			TUITION DY	TUITION	1,061.80			
				Invoice Net		1,061.80			
72363	LABBB COLLABORATIVE	00000	7722617	INV	04/13/2017	2173997	279158		
	1 02456848 83201 9300			TUITION DY	TUITION	5,309.01			
				Invoice Net		5,309.01			
72363	LABBB COLLABORATIVE	00000	7724817	INV	04/13/2017	2174007	279160		
	1 02456848 83201 9400			TUITION DY	TUITION	5,309.01			
				Invoice Net		5,309.01			

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17167 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363 LABBB COLLABORATIVE	00000 7728217 INV 04/13/2017					2174325	279161		
1 02456860 83101 2720	SPED TEST PROF TECH					448.80			
	Invoice Net					448.80			
	CHECK TOTAL					158,450.60			-----
33075 LAMONICA, MARTIN	00000 11352917 INV 04/13/2017					PUBLISH YOUR ARTICLE	279254		
1 1336770 81112 6200	ADULT ED INSTRUCT					75.00			
	Invoice Net					75.00			
	CHECK TOTAL					75.00			-----
72376 LANDMARK FOUNDATION, I	00000 7711517 INV 04/13/2017					27237	279162		
1 02456848 83201 9300	TUITION DY TUITION					2,293.40			
	Invoice Net					2,293.40			
72376 LANDMARK FOUNDATION, I	00000 7712617 INV 04/13/2017					25451	279164		
1 02456848 83201 9300	TUITION DY TUITION					3,155.76			
	Invoice Net					3,155.76			
72376 LANDMARK FOUNDATION, I	00000 7716017 INV 04/13/2017					27256	279165		
1 02456848 83201 9300	TUITION DY TUITION					2,629.80			
	Invoice Net					2,629.80			
72376 LANDMARK FOUNDATION, I	00000 7716517 INV 04/13/2017					26525	279166		
1 02456848 83201 9300	TUITION DY TUITION					6,720.60			
	Invoice Net					6,720.60			
72376 LANDMARK FOUNDATION, I	00000 7724217 INV 04/13/2017					27265	279167		
1 02456848 83201 9300	TUITION DY TUITION					3,000.00			
	Invoice Net					3,000.00			
72376 LANDMARK FOUNDATION, I	00000 7727517 INV 04/13/2017					27659	279168		
1 02456848 83201 9300	TUITION DY TUITION					6,720.60			
	Invoice Net					6,720.60			
	CHECK TOTAL					24,520.16			-----
19990 LATHAM CENTERS, INC	00000 7727717 INV 04/13/2017					033878	279170		
1 02456851 83201 9300	OOD RESIDE TUITION					19,474.20			
	Invoice Net					19,474.20			
	CHECK TOTAL					19,474.20			-----
72433 LEAGUE SCHOOL OF GREAT	00000 7717817 INV 04/13/2017					001756	278848		
1 02456851 83201 9300	OOD RESIDE TUITION					14,510.79			
	Invoice Net					14,510.79			
72433 LEAGUE SCHOOL OF GREAT	00000 7717917 INV 04/13/2017					002016	279171		
1 02456845 83201 9300	OOD/AIDE TUITION					7,303.50			
	Invoice Net					7,303.50			
	CHECK TOTAL					21,814.29			-----
72436 THE LEARNING CENTER FO	00000 7713517 INV 04/13/2017					30590	279172		
1 02456848 83201 9300	TUITION DY TUITION					6,747.74			
	Invoice Net					6,747.74			
	CHECK TOTAL					6,747.74			-----

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000

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WARRANT: 17167

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72441	LEARNING PREP SCHOOL I	00001	7713017	INV	04/13/2017	48920-AD	278849		
	1 02456848 83201 9300			TUITION DY	TUITION	2,659.38			
				Invoice Net		2,659.38			
72441	LEARNING PREP SCHOOL I	00001	7716117	INV	04/13/2017	48920-AP	278850		
	1 02456848 83201 9300			TUITION DY	TUITION	5,318.75			
				Invoice Net		5,318.75			
72441	LEARNING PREP SCHOOL I	00001	7718017	INV	04/13/2017	48920-NW	278851		
	1 02456848 83201 9300			TUITION DY	TUITION	3,536.97			
				Invoice Net		3,536.97			
72441	LEARNING PREP SCHOOL I	00001	7727417	INV	04/13/2017	48920-CM	278852		
	1 02456848 83201 9300			TUITION DY	TUITION	4,216.67			
				Invoice Net		4,216.67			
				CHECK TOTAL		15,731.77			-----
24400	LEQUIN, JOHN, JR.	00000		INV	04/13/2017	11148	278877		
	1 02026642 83804 3510			ATH/G/LCRS	ATHLETIC	58.00			
				Invoice Net		58.00			
				CHECK TOTAL		58.00			-----
75093	LIGHTHOUSE SCHOOL, INC	00000	7713817	INV	04/13/2017	0317003-PG	278853		
	1 02456848 83201 9300			TUITION DY	TUITION	8,293.95			
				Invoice Net		8,293.95			
75093	LIGHTHOUSE SCHOOL, INC	00000	7714617	INV	04/13/2017	0317003-JJJ	278854		
	1 02456848 83201 9300			TUITION DY	TUITION	8,293.95			
				Invoice Net		8,293.95			
75093	LIGHTHOUSE SCHOOL, INC	00000	7715917	INV	04/13/2017	0317003-JO	278855		
	1 02456848 83201 9300			TUITION DY	TUITION	8,293.95			
				Invoice Net		8,293.95			
75093	LIGHTHOUSE SCHOOL, INC	00000	7727017	INV	04/13/2017	0317003-JP	278856		
	1 02456848 83201 9300			TUITION DY	TUITION	789.90			
				Invoice Net		789.90			
				CHECK TOTAL		25,671.75			-----
28310	LIN, ZHANTAO	00000	11351117	INV	04/13/2017	TAI CHI X 3	279255		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	900.00			
				Invoice Net		900.00			
				CHECK TOTAL		900.00			-----
28859	MAGLIOCCA, BRYAN	00000	7728917	INV	04/13/2017	REIMB MILEGE-MAR'17	279173		
	1 02456839 87101 2315			TEAM CHAIR	BUS TRAVEL	147.32			
				Invoice Net		147.32			
				CHECK TOTAL		147.32			-----
15547	MANSFIELD PAPER CO., I	00000	662417	INV	04/13/2017	208578	279303		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,559.61			
				Invoice Net		1,559.61			
15547	MANSFIELD PAPER CO., I	00000	662417	INV	04/13/2017	208579	279304		

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CASH ACCOUNT: 0000 1010 POOLED CASH

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 03034309 835000				FOOD SERV	FOOD SERV/	546.69			
				Invoice Net		546.69			
15547 MANSFIELD PAPER CO., I			00000 662417	INV	04/13/2017	208580	279305		
1 03034309 835000				FOOD SERV	FOOD SERV/	578.71			
				Invoice Net		578.71			
				CHECK TOTAL		2,685.01			-----
32214 MANTINI, CHRISTINE			00000 11353717	INV	04/13/2017	KIDZONEAIDE1/23-3/27	279256		
1 1336780 81202 3520				KIDZONE	TEMP SAL	975.00			
				Invoice Net		975.00			
				CHECK TOTAL		975.00			-----
30959 MARIO JIMENEZ			00000 7705717	INV	04/13/2017	3440	278857		
1 02816990 83301 3300				TRANS HOM	TRANS	962.50			
				Invoice Net		962.50			
30959 MARIO JIMENEZ			00000 7705717	INV	04/13/2017	3441	278858		
1 02816990 83301 3300				TRANS HOM	TRANS	300.00			
				Invoice Net		300.00			
				CHECK TOTAL		1,262.50			-----
72813 MCLEAN HOSPITAL			00001 7712117	INV	04/13/2017	IN01129516	279174		
1 02456848 83201 9300				TUITION DY	TUITION	7,594.84			
				Invoice Net		7,594.84			
72813 MCLEAN HOSPITAL			00001 7713317	INV	04/13/2017	IN01129533	279175		
1 02456848 83201 9300				TUITION DY	TUITION	7,594.84			
				Invoice Net		7,594.84			
72813 MCLEAN HOSPITAL			00001 7714917	INV	04/13/2017	IN01129551	279177		
1 02456848 83201 9300				TUITION DY	TUITION	7,594.84			
				Invoice Net		7,594.84			
72813 MCLEAN HOSPITAL			00001 7721217	INV	04/13/2017	IN01129559	279178		
1 02456848 83201 9300				TUITION DY	TUITION	7,594.84			
				Invoice Net		7,594.84			
				CHECK TOTAL		30,379.36			-----
30302 MCSS			00000 11318117	INV	04/13/2017	NERC CONF 4/3-4/4/17	278889		
1 02486745 87202 2357				C&I SOC ST	PROF DEV	475.00			
				Invoice Net		475.00			
				CHECK TOTAL		475.00			-----
29357 MEHTA, SHRUTI			00000 11351017	INV	04/13/2017	EASY INDIAN COOKING	279257		
1 1336770 81112 6200				ADULT ED	INSTRUCT	195.00			
				Invoice Net		195.00			
				CHECK TOTAL		195.00			-----
72707 MA ELEMENTARY SCHOOL P			00000 11297917	INV	04/13/2017	CONFERENCE 17-302	278331		
1 02246575 87202 2357				PROF DEV	TRAINING	250.00			
				Invoice Net		250.00			

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CASH ACCOUNT: 0000 1010

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WARRANT: 17167 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	250.00		-----
22727 MILESTONES, INC.		00000	7713217	INV	04/13/2017	22570	278859		
1 02456848 83201 9300			TUITION DY	TUITION		4,860.02			
			Invoice Net			4,860.02			
						CHECK TOTAL	4,860.02		-----
27767 MORRIS, DEIRDRE		00000	11351517	INV	04/13/2017	JUNE CAPRICE	279258		
1 1336770 81112 6200			ADULT ED	INSTRUCT		75.00			
			Invoice Net			75.00			
						CHECK TOTAL	75.00		-----
23192 MRA CORP		00000	11202317	INV	04/13/2017	201795	279358		
1 02126575 87105 2353			PROF DEV	STIPENDS		370.00			
			Invoice Net			370.00			
						CHECK TOTAL	370.00		-----
31795 MURADYAN, LILIT		00000	11288717	INV	04/13/2017	3/13-4/6/17-VIOLIN	279284		
1 14856542 83101 3520			HS INSTRUM	PROF TECH		1,528.00			
			Invoice Net			1,528.00			
						CHECK TOTAL	1,528.00		-----
73056 ARLINGTON CENTER AUTO		00000	7704517	INV	04/13/2017	831956	278811		
1 02816970 84802 3300			TRANS ED	VEHICLE RE		10.99			
			Invoice Net			10.99			
						CHECK TOTAL	10.99		-----
26196 NARDONE TOOIG, PATRIC		00000	7724517	INV	04/13/2017	REIMB MILEGE-MAR'17	279179		
1 02456839 87101 2315			TEAM CHAIR	BUS TRAVEL		13.91			
			Invoice Net			13.91			
						CHECK TOTAL	13.91		-----
20455 NASHOBA LEARNING GROUP		00000	7712217	INV	04/13/2017	011876	279181		
1 02456848 83201 9300			TUITION DY	TUITION		4,830.80			
			Invoice Net			4,830.80			
20455 NASHOBA LEARNING GROUP		00000	7712317	INV	04/13/2017	011875	279183		
1 02456848 83201 9300			TUITION DY	TUITION		4,830.80			
			Invoice Net			4,830.80			
						CHECK TOTAL	9,661.60		-----
31791 NERKARARYAN, KNARIK		00000	11289017	INV	04/13/2017	2/6-4/6/17-VOICE	279285		
1 14856542 83101 3520			HS INSTRUM	PROF TECH		1,120.00			
			Invoice Net			1,120.00			
						CHECK TOTAL	1,120.00		-----
24518 NEVILLE, PAULA J.		00000	700117	INV	04/13/2017	172	279286		
1 02606910 83101 1210			SUPER	PROF TECH		2,209.00			
			Invoice Net			2,209.00			

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CASH ACCOUNT: 0000

1010

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WARRANT: 17167

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,209.00		-----
24772 NEW ENGLAND ACADEMY,LL	00000 7716417 INV 04/13/2017					ARL0317P	278860		
1 02456848 83201 9300	TUITION DY TUITION					7,082.39			
	Invoice Net					7,082.39			
24772 NEW ENGLAND ACADEMY,LL	00000 7717017 INV 04/13/2017					ARL0317	278861		
1 02456848 83201 9300	TUITION DY TUITION					7,082.39			
	Invoice Net					7,082.39			
						CHECK TOTAL	14,164.78		-----
16817 NEW ENGLAND ICE CREAM	00003 662617 INV 04/13/2017					844590	278110		
1 03034309 835001	FOOD SERV FOOD SERVI					339.28			
	Invoice Net					339.28			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV 04/13/2017					844595	278111		
1 03034309 835001	FOOD SERV FOOD SERVI					161.86			
	Invoice Net					161.86			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV 04/13/2017					844597	278112		
1 03034309 835001	FOOD SERV FOOD SERVI					114.74			
	Invoice Net					114.74			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV 04/13/2017					844601	278113		
1 03034309 835001	FOOD SERV FOOD SERVI					89.73			
	Invoice Net					89.73			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV 04/13/2017					844602	278114		
1 03034309 835001	FOOD SERV FOOD SERVI					76.95			
	Invoice Net					76.95			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV 04/13/2017					844605	278115		
1 03034309 835001	FOOD SERV FOOD SERVI					76.77			
	Invoice Net					76.77			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV 04/13/2017					844606	278116		
1 03034309 835001	FOOD SERV FOOD SERVI					38.48			
	Invoice Net					38.48			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV 04/13/2017					844609	278117		
1 03034309 835001	FOOD SERV FOOD SERVI					102.51			
	Invoice Net					102.51			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV 04/13/2017					844611	278118		
1 03034309 835001	FOOD SERV FOOD SERVI					140.94			
	Invoice Net					140.94			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV 04/13/2017					847815	278119		
1 03034309 835001	FOOD SERV FOOD SERVI					286.46			
	Invoice Net					286.46			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV 04/13/2017					847820	278120		
1 03034309 835001	FOOD SERV FOOD SERVI					64.13			
	Invoice Net					64.13			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV 04/13/2017					847822	278121		
1 03034309 835001	FOOD SERV FOOD SERVI					89.73			
	Invoice Net					89.73			
16817 NEW ENGLAND ICE CREAM	00003 662617 INV 04/13/2017					847824	278122		

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17167 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.51			
				Invoice Net		102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	847825	278123		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.13			
				Invoice Net		64.13			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	847827	278124		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.82			
				Invoice Net		76.82			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	847829	278125		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.47			
				Invoice Net		102.47			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	847832	278126		
	1 03034309 835001			FOOD SERV	FOOD SERVI	38.43			
				Invoice Net		38.43			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	4131704806	279306		
	1 03034309 835001			FOOD SERV	FOOD SERVI	469.49			
				Invoice Net		469.49			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	4171709707	279307		
	1 03034309 835001			FOOD SERV	FOOD SERVI	507.14			
				Invoice Net		507.14			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	6111708901	279308		
	1 03034309 835001			FOOD SERV	FOOD SERVI	210.45			
				Invoice Net		210.45			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	6111708903	279309		
	1 03034309 835001			FOOD SERV	FOOD SERVI	338.55			
				Invoice Net		338.55			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	847812	279310		
	1 03034309 835001			FOOD SERV	FOOD SERVI	136.99			
				Invoice Net		136.99			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	849849	279311		
	1 03034309 835001			FOOD SERV	FOOD SERVI	287.88			
				Invoice Net		287.88			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	849854	279312		
	1 03034309 835001			FOOD SERV	FOOD SERVI	261.52			
				Invoice Net		261.52			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	849855	279313		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.86			
				Invoice Net		76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	849857	279314		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.91			
				Invoice Net		76.91			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	849858	279315		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.95			
				Invoice Net		76.95			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	849860	279316		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.21			
				Invoice Net		51.21			

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CASH ACCOUNT: 0000 1010

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WARRANT: 17167 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	849866	279317		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.69			
				Invoice Net		89.69			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	849868	279318		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.86			
				Invoice Net		76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	853268	279319		
	1 03034309 835001			FOOD SERV	FOOD SERVI	114.21			
				Invoice Net		114.21			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	853272	279320		
	1 03034309 835001			FOOD SERV	FOOD SERVI	50.13			
				Invoice Net		50.13			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	853278	279321		
	1 03034309 835001			FOOD SERV	FOOD SERVI	101.92			
				Invoice Net		101.92			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	853282	279322		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.73			
				Invoice Net		89.73			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	853285	279323		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.42			
				Invoice Net		102.42			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	853286	279324		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.30			
				Invoice Net		51.30			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	853288	279325		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.64			
				Invoice Net		89.64			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	853292	279326		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.69			
				Invoice Net		89.69			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	853296	279327		
	1 03034309 835001			FOOD SERV	FOOD SERVI	128.16			
				Invoice Net		128.16			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	855585	279328		
	1 03034309 835001			FOOD SERV	FOOD SERVI	171.98			
				Invoice Net		171.98			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	855587	279329		
	1 03034309 835001			FOOD SERV	FOOD SERVI	299.84			
				Invoice Net		299.84			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	855589	279330		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.91			
				Invoice Net		76.91			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	855590	279331		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.73			
				Invoice Net		89.73			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	855593	279332		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.95			
				Invoice Net		76.95			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17167 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	855597	279333		
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.99			
				Invoice Net		63.99			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	855598	279334		
	1 03034309 835001			FOOD SERV	FOOD SERVI	38.43			
				Invoice Net		38.43			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	855599	279335		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.95			
				Invoice Net		76.95			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/13/2017	855600	279336		
	1 03034309 835001			FOOD SERV	FOOD SERVI	153.81			
				Invoice Net		153.81			
				CHECK TOTAL		6,492.23			-----
28922	NEW YORK TIMES	00001	11090017	INV	04/13/2017	3/13/17-3/26/17	277801		
	1 02016563 85106 2410			LIBRARY/ME	TEXTBOOKS	7.00			
				Invoice Net		7.00			
				CHECK TOTAL		7.00			-----
33054	COUNTY OF NORFOLK	00002	704717	INV	04/13/2017	1008174611 TW	278324		
	1 02456848 83201 9100			TUITION DY	TUITION	4,330.00			
	2 02666948 83201 9100			VOCATIONAL	VOC TUITIO	22,149.00			
				Invoice Net		26,479.00			
				CHECK TOTAL		26,479.00			-----
16252	NORTH READING TRANSPOR	00000	7734817	INV	04/13/2017	18358	279185		
	1 02816990 83301 3300			TRANS HOM	TRANS	2,595.00			
				Invoice Net		2,595.00			
				CHECK TOTAL		2,595.00			-----
26908	NORTHEAST CUTLERY	00000	663617	INV	04/13/2017	789747	279340		
	1 03034309 865000			FOOD SERV	FOOD SERV/	36.00			
				Invoice Net		36.00			
26908	NORTHEAST CUTLERY	00000	663617	INV	04/13/2017	789748	279341		
	1 03034309 865000			FOOD SERV	FOOD SERV/	18.00			
				Invoice Net		18.00			
				CHECK TOTAL		54.00			-----
32708	ORFANOS, DEBORAH	00000	7725617	INV	04/13/2017	REIM MILEGE-MAR'17	279186		
	1 02816975 83301 3300			SPED TRANS	TRANS	27.72			
				Invoice Net		27.72			
				CHECK TOTAL		27.72			-----
33078	PATHWAY LAW LLC	00000	11353617	INV	04/13/2017	3234	279259		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	200.00			
				Invoice Net		200.00			
				CHECK TOTAL		200.00			-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17167 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33080	PATIENCE, NICOLE 1 1336770 81112 6200	00000	11354517	INV	04/13/2017	MINDFUL EATING 75.00 75.00 Invoice Net	279260		
						CHECK TOTAL	75.00		-----
15550	PEPSI-COLA COMPANY 1 03034309 835001	00000	663417	INV	04/13/2017	FOOD SERV FOOD SERVI 250.37 250.37 Invoice Net	278127		
15550	PEPSI-COLA COMPANY 1 03034309 835001	00000	663417	INV	04/13/2017	FOOD SERV FOOD SERVI 270383905 216.82 216.82 Invoice Net	278128		
15550	PEPSI-COLA COMPANY 1 03034309 835001	00000	663417	INV	04/13/2017	FOOD SERV FOOD SERVI 08667302 288.72 288.72 Invoice Net	278129		
15550	PEPSI-COLA COMPANY 1 03034309 835001	00000	663417	INV	04/13/2017	FOOD SERV FOOD SERVI 94369261 350.91 350.91 Invoice Net	278130		
15550	PEPSI-COLA COMPANY 1 03034309 835001	00000	663417	INV	04/13/2017	FOOD SERV FOOD SERVI 26337808 414.10 414.10 Invoice Net	279337		
15550	PEPSI-COLA COMPANY 1 03034309 835001	00000	663417	INV	04/13/2017	FOOD SERV FOOD SERVI 85177111 437.21 437.21 Invoice Net	279338		
15550	PEPSI-COLA COMPANY 1 03034309 835001	00000	663417	INV	04/13/2017	FOOD SERV FOOD SERVI 96954451 481.37 481.37 Invoice Net	279339		
						CHECK TOTAL	2,439.50		-----
73408	PERKINS SCHOOL FOR THE 1 02456848 83201 9300	00000	7717217	INV	04/13/2017	TUITION DY TUITION 057055 15,049.82 15,049.82 Invoice Net	279190		
73408	PERKINS SCHOOL FOR THE 1 02456848 83201 9300	00000	7720617	INV	04/13/2017	TUITION DY TUITION 057058 12,316.96 12,316.96 Invoice Net	279191		
73408	PERKINS SCHOOL FOR THE 1 02456848 83201 9300	00000	7720717	INV	04/13/2017	TUITION DY TUITION MAR 2017-AV 802.08 802.08 Invoice Net	279193		
73408	PERKINS SCHOOL FOR THE 1 02456848 83201 9300	00000	7720817	INV	04/13/2017	TUITION DY TUITION 056939 15,126.64 15,126.64 Invoice Net	279194		
73408	PERKINS SCHOOL FOR THE 1 02456848 83201 9300	00000	7720917	INV	04/13/2017	TUITION DY TUITION MAR 2017-EF 2,504.28 2,504.28 Invoice Net	279195		
73408	PERKINS SCHOOL FOR THE 1 02456848 83201 9300	00000	7723117	INV	04/13/2017	TUITION DY TUITION 056973 14,598.33 14,598.33 Invoice Net	279196		
73408	PERKINS SCHOOL FOR THE	00000	7731717	INV	04/13/2017	056992	279197		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 17167

04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02456851 83201	9300	OOD RESIDE	TUITION		30,099.64			
			Invoice Net			30,099.64			
						CHECK TOTAL	90,497.75		-----
20148	DOCTOR FRANKLIN PERKIN	00000	7714117	INV	04/13/2017	IVC060271	279188		
1	02456851 83201	9300	OOD RESIDE	TUITION		5,486.07			
			Invoice Net			5,486.07			
						CHECK TOTAL	5,486.07		-----
73433	PHELAN, KEVIN	00000		INV	04/13/2017	11431	278878		
1	02026633 83804	3510	ATH/VOLLEY	ATHLETIC		136.00			
			Invoice Net			136.00			
						CHECK TOTAL	136.00		-----
26202	PILGRIMS PRIDE CO.	00001	664017	INV	04/13/2017	922776670	278131		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,690.20			
			Invoice Net			1,690.20			
26202	PILGRIMS PRIDE CO.	00001	664017	INV	04/13/2017	922776671	278132		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,790.10			
			Invoice Net			1,790.10			
26202	PILGRIMS PRIDE CO.	00001	664017	INV	04/13/2017	923638390	278133		
1	03034309 835001		FOOD SERV	FOOD SERVI		230.40			
			Invoice Net			230.40			
26202	PILGRIMS PRIDE CO.	00001	664017	INV	04/13/2017	923884916	278134		
1	03034309 835001		FOOD SERV	FOOD SERVI		2,259.60			
			Invoice Net			2,259.60			
						CHECK TOTAL	5,970.30		-----
73471	PLAY TIME, INC.	00000	11164917	INV	04/13/2017	31982	278325		
1	15122260 85103	3520	HARDY GEN	HARDY GEN		80.76			
			Invoice Net			80.76			
						CHECK TOTAL	80.76		-----
27958	PORTER, NATHAN	00000	11352717	INV	04/13/2017	NATHAN'S NINJAS X 3	279261		
1	1336780 81112	3520	KIDZONE	INSTRUCTIO		2,100.00			
			Invoice Net			2,100.00			
						CHECK TOTAL	2,100.00		-----
73559	PSYCHIATRIC EDUC SVC	00001	7732217	INV	04/13/2017	13-14	278868		
1	02456803 83101	2310	SPED/TUTOR	PROF TECH		31.25			
2	02456857 83101	2310	SPED CONTR	PROF TECH		118.75			
			Invoice Net			150.00			
73559	PSYCHIATRIC EDUC SVC	00001	7732217	INV	04/13/2017	13-15	278869		
1	02456803 83101	2310	SPED/TUTOR	PROF TECH		75.00			
			Invoice Net			75.00			
						CHECK TOTAL	225.00		-----

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17167 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31002 RATHBUN, JENNIE	1 1336770 81112	6200	00000 11355117	INV INSTRUCT	04/13/2017	LOOKING AT FICTION 225.00 225.00 Invoice Net	279262		
						CHECK TOTAL	225.00		-----
32721 RICCIO, MEGAN	1 14856542 83101	3520	00000 11288617	INV INSTRUCT	04/13/2017	3/13-4/6/17-FR HORN 104.00 104.00 Invoice Net	279287		
						CHECK TOTAL	104.00		-----
31391 RINDONE, JOSEPH	1 1336770 81112	6200	00000 11353317	INV INSTRUCT	04/13/2017	FITNESS+KETTLEBELLS 1,020.00 1,020.00 Invoice Net	279263		
						CHECK TOTAL	1,020.00		-----
33079 ROSSETTI, LINDA A	1 1336770 81112	6200	00000 11353517	INV INSTRUCT	04/13/2017	WOMEN + TRANSITION 1,225.00 1,225.00 Invoice Net	279264		
						CHECK TOTAL	1,225.00		-----
32911 ROTHENBERG, MAYA	1 1336770 81202	6200	00000 11354717	INV INSTRUCT	04/13/2017	EVENINGAIDE1/16-3/28 159.50 159.50 Invoice Net	279265		
						CHECK TOTAL	159.50		-----
32746 ROTHSTEIN, JOANNE VIRG	1 1336770 81112	6200	00000 11354917	INV INSTRUCT	04/13/2017	SOUL COLLAGE2/8-3/15 285.00 285.00 Invoice Net	279267		
						CHECK TOTAL	285.00		-----
23093 A. RUSSO & SONS, INC.	1 15122260 84902	3520	00000 11165017	INV INSTRUCT	04/13/2017	329888 128.28 128.28 Invoice Net	278326		
23093 A. RUSSO & SONS, INC.	1 15123260 84902	3520	00000 11164317	INV INSTRUCT	04/13/2017	329033 133.50 133.50 Invoice Net	278327		
						CHECK TOTAL	261.78		-----
21862 RYAN, KATHLEEN M.	1 02126566 87101	2210	00000 11201017	INV INSTRUCT	04/13/2017	REIMB MILEGE-MAR'17 14.45 14.45 Invoice Net	278333		
						CHECK TOTAL	14.45		-----
31898 SADOFF, JOHN	1 1336770 81112	6200	00000 11351617	INV INSTRUCT	04/13/2017	CHESS X 2 1/18-3/15 378.00 378.00 Invoice Net	279268		
						CHECK TOTAL	378.00		-----

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17167 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33027	SAILLANT, GISEL 1 191 83101 2440	00000	11318017	INV	04/13/2017	WORKSHP PRESENTATION 100.00 100.00 CHECK TOTAL 100.00	278892		-----
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	04/13/2017	FOOD SERV FOOD SERVI 107.10 107.10 Invoice Net 35120	278136		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	04/13/2017	FOOD SERV FOOD SERVI 142.80 142.80 Invoice Net 35121	278137		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	04/13/2017	FOOD SERV FOOD SERVI 142.80 142.80 Invoice Net 35122	278138		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	04/13/2017	FOOD SERV FOOD SERVI 71.40 71.40 Invoice Net 35123	278139		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	04/13/2017	FOOD SERV FOOD SERVI 71.40 71.40 Invoice Net 35124	278140		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	04/13/2017	FOOD SERV FOOD SERVI 142.80 142.80 Invoice Net 35125	278141		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	04/13/2017	FOOD SERV FOOD SERVI 107.10 107.10 Invoice Net 35126	278142		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	04/13/2017	FOOD SERV FOOD SERVI 107.10 107.10 Invoice Net 35581	278143		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	04/13/2017	FOOD SERV FOOD SERVI 178.50 178.50 Invoice Net 35582	278144		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	04/13/2017	FOOD SERV FOOD SERVI 142.80 142.80 Invoice Net 35583	278145		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	04/13/2017	FOOD SERV FOOD SERVI 107.10 107.10 Invoice Net 35584	278146		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	04/13/2017	FOOD SERV FOOD SERVI 71.40 71.40 Invoice Net 35585	278147		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	04/13/2017	FOOD SERV FOOD SERVI 107.10 107.10 Invoice Net 35586	278148		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	04/13/2017	FOOD SERV FOOD SERVI 178.50 178.50 Invoice Net 35587	278149		

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17167 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA	00000	662517	INV	04/13/2017	36001	279342		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	662517	INV	04/13/2017	36002	279343		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	662517	INV	04/13/2017	36003	279344		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	662517	INV	04/13/2017	36004	279345		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	662517	INV	04/13/2017	36005	279346		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	662517	INV	04/13/2017	36006	279347		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	662517	INV	04/13/2017	36007	279348		
	1 03034309 835001			FOOD SERV	FOOD SERVI	214.20			
				Invoice Net		214.20			
				CHECK TOTAL		2,499.00			-----
33071	SCHNEIDER, BRENDYN	00000	11351817	INV	04/13/2017	STORYTELLNG2/15-3/15	279269		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	225.00			
				Invoice Net		225.00			
				CHECK TOTAL		225.00			-----
73185	SCHOOL SPECIALTY, INC.	00006	65035717	INV	04/13/2017	208118015595	277802		
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	50.91			
				Invoice Net		50.91			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	208117473885	277816		
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	148.33			
				Invoice Net		148.33			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	308102539598	277817		
	1 02126506 85103 2415			ELEM EDUC	INSTRUCT	287.38			
				Invoice Net		287.38			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	308102563661	277818		
	1 02126506 85103 2415			ELEM EDUC	INSTRUCT	190.60			
				Invoice Net		190.60			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	308102563662	277819		
	1 02126506 85103 2415			ELEM EDUC	INSTRUCT	399.46			
				Invoice Net		399.46			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	308102529892	277820		
	1 02126506 85103 2415			ELEM EDUC	INSTRUCT	183.67			
				Invoice Net		183.67			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	208116762787	277821		

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17167 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02126506 85103	2415		ELEM EDUC	INSTRUCT	123.99			
				Invoice Net		123.99			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	208116909393	277822		
	1 02126506 85103	2415		ELEM EDUC	INSTRUCT	2.20			
				Invoice Net		2.20			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	308102566962	277823		
	1 02126506 85103	2415		ELEM EDUC	INSTRUCT	262.09			
				Invoice Net		262.09			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	208116910122	277824		
	1 02126506 85103	2415		ELEM EDUC	INSTRUCT	24.82			
				Invoice Net		24.82			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	208116909390	277825		
	1 02126506 85103	2415		ELEM EDUC	INSTRUCT	85.17			
				Invoice Net		85.17			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	208116909383	277826		
	1 02126506 85103	2415		ELEM EDUC	INSTRUCT	215.78			
				Invoice Net		215.78			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	208116909381	277827		
	1 02126506 85103	2415		ELEM EDUC	INSTRUCT	72.55			
				Invoice Net		72.55			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	208117409406	277828		
	1 02126506 85103	2415		ELEM EDUC	INSTRUCT	67.62			
				Invoice Net		67.62			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	208117420952	277829		
	1 15123245 84201	3520		AFT SCH	OFFICE	136.76			
				Invoice Net		136.76			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	308102613693	277830		
	1 02216506 85103	2415		ELEM EDUC	INSTRUCT	252.26			
				Invoice Net		252.26			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	208117506477	277831		
	1 02036507 84201	2430		SEC EDUC	OFFICE	23.10			
				Invoice Net		23.10			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	308102532563	277832		
	1 02096506 85103	2415		ELEM EDUC	INSTRUCT	943.35			
				Invoice Net		943.35			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	208116909979	277833		
	1 02096506 85103	2415		ELEM EDUC	INSTRUCT	713.44			
				Invoice Net		713.44			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	208117485070	277834		
	1 02246506 85103	2415		ELEM EDUC	INSTRUCT	845.92			
				Invoice Net		845.92			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	308102624833	277835		
	1 02396720 85103	2415		C&I MATH	INSTRUCT	716.60			
				Invoice Net		716.60			
73185	SCHOOL SPECIALTY, INC.	00006		INV	04/13/2017	308102647799	277836		
	1 02016518 85103	2415		FAM/CONS S	INSTRUCT	64.67			
				Invoice Net		64.67			

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17167 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	5,810.67		-----
73818	SCHOOLS FOR CHILDREN,	00000	7716617	INV	04/13/2017	135969			
	1 02456848 83201 9300		TUITION DY	TUITION		8,033.52	278862		
			Invoice Net			8,033.52			
73818	SCHOOLS FOR CHILDREN,	00000	7717617	INV	04/13/2017	135968			
	1 02456848 83201 9300		TUITION DY	TUITION		8,033.52	278863		
			Invoice Net			8,033.52			
73818	SCHOOLS FOR CHILDREN,	00000	7710317	INV	04/13/2017	135991			
	1 02816980 83301 3300		SPED/REIMB	TRANS		1,292.50	279203		
			Invoice Net			1,292.50			
73818	SCHOOLS FOR CHILDREN,	00000	7710317	INV	04/13/2017	135992			
	1 02816980 83301 3300		SPED/REIMB	TRANS		1,292.50	279205		
			Invoice Net			1,292.50			
73818	SCHOOLS FOR CHILDREN,	00000	7715317	INV	04/13/2017	135916			
	1 02456848 83201 9300		TUITION DY	TUITION		8,745.98	279206		
			Invoice Net			8,745.98			
						CHECK TOTAL	27,398.02		-----
73852	SEEM COLLABORATIVE	00000	7708717	INV	04/13/2017	65483			
	1 02456845 83201 9300		OOD/AIDE	TUITION		4,616.26	278864		
	2 02456848 83201 9400		TUITION DY	TUITION		6,809.22			
			Invoice Net			11,425.48			
73852	SEEM COLLABORATIVE	00000	7707817	INV	04/13/2017	65481			
	1 02456848 83201 9400		TUITION DY	TUITION		6,224.68	279198		
			Invoice Net			6,224.68			
73852	SEEM COLLABORATIVE	00000	7708617	INV	04/13/2017	65482			
	1 02456848 83201 9400		TUITION DY	TUITION		6,809.22	279199		
			Invoice Net			6,809.22			
73852	SEEM COLLABORATIVE	00000	7709017	INV	04/13/2017	65484			
	1 02456848 83201 9400		TUITION DY	TUITION		6,224.68	279200		
			Invoice Net			6,224.68			
						CHECK TOTAL	30,684.06		-----
26697	SIGAL, ERICA	00000	11354017	INV	04/13/2017	CREATIVE MOVEMENT	279270		
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		280.00			
			Invoice Net			280.00			
						CHECK TOTAL	280.00		-----
73941	VIRGINIA C SLAGLE	00000		INV	04/13/2017	11430			
	1 02026633 83804 3510		ATH/VOLLEY	ATHLETIC		138.00	278879		
			Invoice Net			138.00			
						CHECK TOTAL	138.00		-----
18535	SNAVELY, DAN	00000		INV	04/13/2017	10773			
	1 02026638 83804 3510		ATH/G/F.H.	ATHLETIC		87.00	277796		
			Invoice Net			87.00			

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CASH ACCOUNT: 0000 1010

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WARRANT: 17167 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	87.00		-----
27662	THINK SOCIAL PUBLISHIN	00000	11201817	INV	04/13/2017	57532	279360		
	1 02126506 85103 2415	ELEM EDUC	INSTRUCT			168.43			
		Invoice Net				168.43			
						CHECK TOTAL	168.43		-----
32992	STEWART, MARY ANN	00000	11351917	INV	04/13/2017	TWITTER/FACEBOOK	279271		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			62.50			
		Invoice Net				62.50			
						CHECK TOTAL	62.50		-----
74061	STONEMAN, CHANDLER & M	00001	693617	INV	04/13/2017	ARLING 9000-43745	279288		
	1 02456866 83102 1430	LEGAL SPED	LEGAL SERV			7,546.45			
		Invoice Net				7,546.45			
						CHECK TOTAL	7,546.45		-----
33026	SUMMERS,RINA	00000	11265817	INV	04/13/2017	SUMMERS00000001	279359		
	1 02496998 83101 1230	SYSTEMWIDE	PROF TECH			43.75			
		Invoice Net				43.75			
						CHECK TOTAL	43.75		-----
15606	TEACHERS 21	00000	11273417	INV	04/13/2017	70006	279289		
	1 02126575 87202 2357	PROF DEV	TRAINING			2,100.00			
	2 02636575 87202 2357	PROF DEV	TRAINING			1,000.00			
	3 136 8350	DALLIN	DALLIN GIF			1,900.00			
		Invoice Net				5,000.00			
						CHECK TOTAL	5,000.00		-----
31792	TEAGER, DANIEL H.	00000	11288117	INV	04/13/2017	3/13-4/6/17-TRUMPET	279291		
	1 14856542 83101 3520	HS INSTRUM	PROF TECH			512.00			
		Invoice Net				512.00			
						CHECK TOTAL	512.00		-----
31253	TECH & LEARNING LIVE	00001	11273217	INV	04/13/2017	TF1554348	279361		
	1 18406915 87202 2357	PROF DEVEL	TRAINING			215.00			
		Invoice Net				215.00			
						CHECK TOTAL	215.00		-----
22736	THURSTON FOODS, INC.	00000	662217	INV	04/13/2017	721020	278150		
	1 03034309 835001	FOOD SERV	FOOD SERVI			1,822.07			
		Invoice Net				1,822.07			
22736	THURSTON FOODS, INC.	00000	662217	INV	04/13/2017	722958	278151		
	1 03034309 835001	FOOD SERV	FOOD SERVI			504.41			
		Invoice Net				504.41			
22736	THURSTON FOODS, INC.	00000	662217	INV	04/13/2017	724200	278152		
	1 03034309 835001	FOOD SERV	FOOD SERVI			48.13			
		Invoice Net				48.13			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS, INC.	00000 662217 INV 04/13/2017					724199	278153		
1 03034309 835001	FOOD SERV FOOD SERVI					531.25			
	Invoice Net					531.25			
22736 THURSTON FOODS, INC.	00000 662217 INV 04/13/2017					724198	278154		
1 03034309 835001	FOOD SERV FOOD SERVI					794.79			
	Invoice Net					794.79			
22736 THURSTON FOODS, INC.	00000 662217 INV 04/13/2017					722954	278155		
1 03034309 835001	FOOD SERV FOOD SERVI					914.42			
	Invoice Net					914.42			
22736 THURSTON FOODS, INC.	00000 662217 INV 04/13/2017					722956	278156		
1 03034309 835001	FOOD SERV FOOD SERVI					506.65			
	Invoice Net					506.65			
22736 THURSTON FOODS, INC.	00000 662217 INV 04/13/2017					726227	279349		
1 03034309 835001	FOOD SERV FOOD SERVI					1,471.41			
	Invoice Net					1,471.41			
22736 THURSTON FOODS, INC.	00000 662217 INV 04/13/2017					726224	279350		
1 03034309 835001	FOOD SERV FOOD SERVI					505.84			
	Invoice Net					505.84			
22736 THURSTON FOODS, INC.	00000 662217 INV 04/13/2017					727425	279351		
1 03034309 835001	FOOD SERV FOOD SERVI					868.59			
	Invoice Net					868.59			
22736 THURSTON FOODS, INC.	00000 662217 INV 04/13/2017					726223	279352		
1 03034309 835001	FOOD SERV FOOD SERVI					630.03			
	Invoice Net					630.03			
	CHECK TOTAL					8,597.59			-----
30261 TRANS EXPRESS INC.	00000 7733217 INV 04/13/2017					335	278865		
1 02816990 83301 3300	TRANS HOM TRANS					1,007.50			
	Invoice Net					1,007.50			
	CHECK TOTAL					1,007.50			-----
20728 TRICON SPORTS	00001 11309417 INV 04/13/2017					14887	278330		
1 02026632 85104 3510	ATH/TENNIS ATHL SUPPL					521.92			
2 02026647 85104 3510	ATH/G/TNIS ATHL SUPPL					521.92			
	Invoice Net					1,043.84			
20728 TRICON SPORTS	00001 11341717 INV 04/13/2017					14738	279362		
1 02026642 85104 3510	ATH/G/LCRS ATHL SUPPL					388.31			
	Invoice Net					388.31			
	CHECK TOTAL					1,432.15			-----
29640 TUTTLE, MARK	00000 INV 04/13/2017					REFUND CANCEL CD CLASS	278893		
1 1336780 7290 3520	KIDZONE COMM ED					216.00			
	Invoice Net					216.00			
	CHECK TOTAL					216.00			-----
31959 VAN VOORHIES, SANDRA	00000 7703817 INV 04/13/2017					TVI SVCS 3/1-3/31/17	278866		
1 02456830 83101 2320	SPED/MEDS PROF TECH					280.00			
	Invoice Net					280.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	280.00		-----
28307 VELONA, BETTINA						HATHA YOGA 1/9-3/20	279272		
1 1336770 81112	6200	00000 11353017	INV	04/13/2017		562.50			
		ADULT ED	INSTRUCT			562.50			
		Invoice Net							
						CHECK TOTAL	562.50		-----
29245 VINT, WILLIAM						3/13-4/6/17-WOODWIND	279292		
1 14856542 83101	3520	00000 11288317	INV	04/13/2017		2,376.00			
		HS INSTRUM	PROF TECH			2,376.00			
		Invoice Net							
						CHECK TOTAL	2,376.00		-----
11037 VOCELL BUS COMPANY						BOYS -4/9/17	279363		
1 02026985 83301	3510	00000 11214317	INV	04/13/2017		2,213.00			
		ATH/B/TRAN	TRANS			2,213.00			
		Invoice Net							
11037 VOCELL BUS COMPANY						GIRLS 4/9/17	279364		
1 02026986 83301	3510	00000 11214417	INV	04/13/2017		1,437.00			
		ATH/G/TRAN	TRANS			1,437.00			
		Invoice Net							
						CHECK TOTAL	3,650.00		-----
13234 W. B. MASON CO., INC.						I42840456	277804		
1 18406920 84201	2430	00001 692517	INV	04/13/2017		66.95			
		REVOLV/AD	OFFICE			66.95			
		Invoice Net							
13234 W. B. MASON CO., INC.						I42836019	277805		
1 02666920 84201	1410	00001 692617	INV	04/13/2017		15.72			
		BUS OFFICE	OFFICE			15.72			
		Invoice Net							
13234 W. B. MASON CO., INC.						I42837455	277806		
1 02666920 85101	1410	00001 692717	INV	04/13/2017		75.60			
		BUS OFFICE	REPRO SUPP			75.60			
		Invoice Net							
13234 W. B. MASON CO., INC.						I42798680	277807		
1 02636915 84201	1220	00001 11179917	INV	04/13/2017		121.65			
		CURRICULUM	OFFICE			121.65			
		Invoice Net							
13234 W. B. MASON CO., INC.						#I39193437	277808		
1 02606910 84201	1210	00001	INV	04/13/2017		450.05			
		SUPER	OFFICE			450.05			
		Invoice Net							
13234 W. B. MASON CO., INC.						#I39271767	277809		
1 02016507 85101	2430	00001	INV	04/13/2017		2,359.20			
		SEC EDUC	REPRO SUPP			2,359.20			
		Invoice Net							
13234 W. B. MASON CO., INC.						#I39238486	277810		
1 02016507 84201	2430	00001	INV	04/13/2017		351.03			
		SEC EDUC	OFFICE			351.03			
		Invoice Net							
13234 W. B. MASON CO., INC.						#I39234143	277811		
1 02096506 85101	2430	00001	INV	04/13/2017		2,359.20			
		ELEM EDUC	REPRO SUPP			2,359.20			
		Invoice Net							
13234 W. B. MASON CO., INC.						#I39271515	277812		
1 02216506 85101	2430	00001	INV	04/13/2017		1,297.40			
		ELEM EDUC	REPRO SUPP			1,297.40			
		Invoice Net							

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234	W. B. MASON CO., INC.	00001		INV	04/13/2017	#I39340821	277813		
1	02016507 84201 2430	SEC EDUC		OFFICE		15.80			
		Invoice Net				15.80			
13234	W. B. MASON CO., INC.	00001		INV	04/13/2017	#I37552102	277814		
1	03034309 835005	FOOD SERV		FOOD SERV		131.47			
		Invoice Net				131.47			
13234	W. B. MASON CO., INC.	00001		INV	04/13/2017	#I37872414	277815		
1	03034309 835005	FOOD SERV		FOOD SERV		102.96			
		Invoice Net				102.96			
13234	W. B. MASON CO., INC.	00001	11192617	INV	04/13/2017	I42993578	278328		
1	02606910 84201 1210	SUPER		OFFICE		83.39			
		Invoice Net				83.39			
13234	W. B. MASON CO., INC.	00001	692517	INV	04/13/2017	I42948670	278329		
1	18406920 84201 2430	REVOLV/AD		OFFICE		52.96			
		Invoice Net				52.96			
13234	W. B. MASON CO., INC.	00001	692517	INV	04/13/2017	I43015711	278332		
1	18406920 84201 2430	REVOLV/AD		OFFICE		6.49			
		Invoice Net				6.49			
13234	W. B. MASON CO., INC.	00001	7706217	INV	04/13/2017	I42989638	279207		
1	02456806 84201 2430	SPED ADM M		OFFICE		95.01			
		Invoice Net				95.01			
13234	W. B. MASON CO., INC.	00001	662017	INV	04/13/2017	I42517280	279353		
1	03034309 835005	FOOD SERV		FOOD SERV		118.05			
		Invoice Net				118.05			
13234	W. B. MASON CO., INC.	00001	662017	INV	04/13/2017	I41802766	279354		
1	03034309 835005	FOOD SERV		FOOD SERV		146.99			
		Invoice Net				146.99			
13234	W. B. MASON CO., INC.	00001	662017	INV	04/13/2017	I42129070	279355		
1	03034309 835005	FOOD SERV		FOOD SERV		97.99			
		Invoice Net				97.99			
13234	W. B. MASON CO., INC.	00001	11235017	INV	04/13/2017	I43220844	279365		
1	02156506 85101 2430	ELEM EDUC		REPRO SUPP		1,179.60			
		Invoice Net				1,179.60			
		CHECK TOTAL				9,127.51			-----
20866	WILLOW HILL SCHOOL	00000	7713617	INV	04/13/2017	LG-17-7	278867		
1	02456848 83201 9300	TUITION DY		TUITION		3,168.88			
		Invoice Net				3,168.88			
		CHECK TOTAL				3,168.88			-----
32824	WINKELMAN, DIANE	00000	11354117	INV	04/13/2017	ACCENT MODIFICATION	279273		
1	1336770 81112 6200	ADULT ED		INSTRUCT		150.00			
		Invoice Net				150.00			
		CHECK TOTAL				150.00			-----
16693	WORLD OF READING, LTD.	00000	11344817	INV	04/13/2017	106782	277803		
1	02516730 85103 2415	C&I WORLD		INSTRUCT		36.00			
		Invoice Net				36.00			

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17167 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	36.00		-----
33081	YAFFE, PETER L.		00000	11354317	INV 04/13/2017	STOCK MKT GAME	279274		
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		440.00			
			Invoice Net			440.00			
						CHECK TOTAL	440.00		-----
26186	YCN TRANSPORTATION, IN		00000	7735017	INV 04/13/2017	4651	279208		
	1 02816990 83301 3300		TRANS HOM	TRANS		487.50			
			Invoice Net			487.50			
						CHECK TOTAL	487.50		-----
21436	ZACHARY, ANNE		00000	11155617	INV 04/13/2017	REFUND NECTFL CONF	278894		
	1 02516730 87202 2357		C&I WORLD	TRAINING		175.00			
			Invoice Net			175.00			
						CHECK TOTAL	175.00		-----
=====									
422 INVOICES						WARRANT TOTAL	853,228.73	853,228.73	=====
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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 17167 04/13/2017

FUND ORG	ACCOUNT	AMOUNT	AVL BUDGET
0200 02016507	SECONDARY EDUCATIO 0200-3-01	-6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES 366.83 -545.06
0200 02016507	SECONDARY EDUCATIO 0200-3-01	-6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP 2,359.20 -217.88
0200 02016518	FAMILY/CONSUMER SC 0200-3-01	-6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL 64.67 -692.27
0200 02016563	LIBRARY/MEDIA 0200-3-01	-6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 7.00 6,653.32
0200 02026620	ATHLETICS/ADMIN 0200-3-02	-6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 276.00 .00
0200 02026624	ATHLETICS/BOYS FOO 0200-3-02	-6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES 150.00 .00
0200 02026632	ATHLETICS/BOYS TEN 0200-3-02	-6632-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 521.92 .00
0200 02026633	ATHLETICS/BOYS VOL 0200-3-02	-6633-01-24-5-00-83804 -3510	ATHLETIC SERVICES 682.00 .00
0200 02026638	ATHLETICS/GIRLS FI 0200-3-02	-6638-01-24-5-00-83804 -3510	ATHLETIC SERVICES 87.00 .00
0200 02026642	ATHLETICS/GIRLS LA 0200-3-02	-6642-01-24-5-00-83804 -3510	ATHLETIC SERVICES 58.00 .00
0200 02026642	ATHLETICS/GIRLS LA 0200-3-02	-6642-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 388.31 .00
0200 02026647	ATHLETICS/GIRLS TE 0200-3-02	-6647-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 521.92 .00
0200 02026985	ATHLETICS/TRANS/BO 0200-3-02	-6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 2,213.00 .00
0200 02026986	ATHLETICS/TRANS/GI 0200-3-02	-6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 1,437.00 4,970.31
0200 02036507	SECONDARY EDUCATIO 0200-3-03	-6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES 23.10 2,777.86
0200 02066506	ELEMENTARY EDUCATI 0200-3-06	-6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 199.52 -4,707.99
0200 02096506	ELEMENTARY EDUCATI 0200-3-09	-6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 2,359.20 1,042.82
0200 02096506	ELEMENTARY EDUCATI 0200-3-09	-6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,656.79 -2,000.32
0200 02126506	ELEMENTARY EDUCATI 0200-3-12	-6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,083.76 -3,662.46
0200 02126566	MMGT SUPER PRINCIP 0200-3-12	-6566-12-01-3-00-87101 -2210	BUSINESS TRAVEL 14.45 -100.00
0200 02126575	PROFESSIONAL DEVEL 0200-3-12	-6575-12-07-3-00-87105 -2353	WORKSHOP STIPENDS/GREE 370.00 -670.00
0200 02126575	PROFESSIONAL DEVEL 0200-3-12	-6575-12-07-3-00-87202 -2357	TRAINING EDUC CONF & A 2,100.00 -3,075.00
0200 02156506	ELEMENTARY EDUCATI 0200-3-15	-6506-15-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,179.60 1,864.07
0200 02216506	ELEMENTARY EDUCATI 0200-3-21	-6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,297.40 -3,944.93
0200 02216506	ELEMENTARY EDUCATI 0200-3-21	-6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 252.26 4,717.81
0200 02246506	ELEMENTARY EDUCATI 0200-3-24	-6506-24-01-3-00-84201 -2430	OFFICE SUPPLIES 507.86 -276.73
0200 02246506	ELEMENTARY EDUCATI 0200-3-24	-6506-24-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 834.26 1,853.48
0200 02246506	ELEMENTARY EDUCATI 0200-3-24	-6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 896.83 -2,190.48
0200 02246575	PROFESSIONAL DEVEL 0200-3-24	-6575-24-07-3-00-87202 -2357	TRAINING EDUC CONF & A 250.00 906.00
0200 02306740	C&I ENGLISH 0200-3-30	-6740-30-01-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 185.00 12,789.12
0200 02396720	C&I MATH 0200-3-39	-6720-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 716.60 -59,806.06
0200 02426715	C&I SCIENCE 0200-3-42	-6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 59.00 4,608.82
0200 02456575	SPED/PROF DEV 0200-3-45	-6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 515.00 .00
0200 02456800	PK-SPED 0200-3-45	-6800-45-02-1-05-84902 -2430	FOOD SUPPLIES 276.50 -50.00
0200 02456803	SPED TUTOR/C.S. 0200-3-45	-6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 531.25 .00
0200 02456806	SPED ADM MGMT SERV 0200-3-45	-6806-01-02-9-00-84201 -2430	OFFICE SUPPLIES 95.01 855.18
0200 02456806	SPED ADM MGMT SERV 0200-3-45	-6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL 245.30 -1,200.00
0200 02456809	SPED/H.S. TEXTS 0200-3-45	-6809-01-02-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 286.00 .00
0200 02456818	SPED/TEACHER/DEAF 0200-3-45	-6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 1,275.26 .00
0200 02456821	SPED/CLINICAL SUPE 0200-3-45	-6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 14,100.50 .00
0200 02456830	SPED/MEDICAL 0200-3-45	-6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 2,002.50 .00
0200 02456836	PSYCHOLOGISTS 0200-3-45	-6836-01-02-9-00-83101 -2800	PROFESSIONAL TECH SERV 12,725.00 -11,279.00
0200 02456839	TEAM CHAIR TEMP SA 0200-3-45	-6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL 161.23 .00
0200 02456842	ADAPTIVE TECHNOLOGY 0200-3-45	-6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT 150.00 523.69
0200 02456845	OUT-OF-DISTRICT/ON 0200-3-45	-6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 11,919.76 .00
0200 02456848	OUT OF DISTRICT TU 0200-3-45	-6848-45-02-9-05-83201 -9100	NON-MEMBER COLLAB TUIT 4,330.00 148,385.00
0200 02456848	OUT OF DISTRICT TU 0200-3-45	-6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 310,216.72 -414,018.93
0200 02456848	OUT OF DISTRICT TU 0200-3-45	-6848-45-02-9-05-83201 -9400	SPED LABB TUITION 152,778.18 270,417.78
0200 02456851	OUT OF DISTRICT RE 0200-3-45	-6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 111,419.77 .00

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 38
apwarrnt

WARRANT: 17167 04/13/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 1,693.75	22,096.25
0200	02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 1,853.14	5,394.00
0200	02456860	SPED TESTING ASSES 0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV 448.80	-31,509.53
0200	02456866	LEGAL SERVICES SPE 0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 7,546.45	75,000.00
0200	02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE 475.00	-4,080.00
0200	02496998	SYSTEMWIDE EXPENSE 0200-3-49 -6998-49-10-9-00-83101 -1230	PROFESSIONAL TECH SERV 43.75	-50.00
0200	02516730	C&I WORLD LANGUAGE 0200-3-51 -6730-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 36.00	490.86
0200	02516730	C&I WORLD LANGUAGE 0200-3-51 -6730-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A 175.00	-4,317.00
0200	02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-83101 -2420	PROFESSIONAL TECH SERV 250.00	.00
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 3,871.50	-10,136.62
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 533.44	-3,435.40
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-85106 -2310	TEXTBOOKS BOOKS PERIOD 301.00	.00
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 6,030.00	.00
0200	02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-83404 -1220	REPRODUCTION/PRINTING 232.90	.00
0200	02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-84201 -1220	OFFICE SUPPLIES 121.65	.00
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 15.72	4,045.39
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 445.51	-522.55
0200	02666948	VOCATIONAL SCHOOL 0200-3-66 -6948-01-24-9-00-83201 -9100	VOCATIONAL SCHOOL TUIT 22,149.00	-39,700.00
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 861.26	46,495.88
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-85100 -3300	TRANSPORT/UNIFORMS 3,240.32	46,495.88
0200	02816975	TRANSPORTATION SPE 0200-3-81 -6975-49-02-9-09-83301 -3300	CONTRACTED TRANSPORTAT 27.72	-5,162.00
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 51,863.59	.00
0200	02816990	TRANSPORTATION HOM 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 13,519.00	-69,119.47
FUND TOTAL			762,880.96	
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 2,685.01	-46,400.00
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 40,620.54	-522,945.42
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 597.46	-2,354.96
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 54.00	-5,200.00
FUND TOTAL			43,957.01	
0391	03912016	SAFE & SUPPORTIVE 0391-3-2300-2016-45-38-5-NM-83101 -2357	CONSULTANT 3,435.00	-545.00
FUND TOTAL			3,435.00	
0570	0572017	ESSENTIAL SCHOOL H 0570-3-3200-2017-45-14-0-NM-87202 -3200	TRAVEL CONFERENCE REGI 320.00	1,936.00
FUND TOTAL			320.00	
1330	1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS 1,081.25	-20,226.45
1330	1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 1,000.00	-19,579.95
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 13,221.50	400,736.15
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL 808.50	-4,425.90
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 148.33	-4,045.69
1330	1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-7290 -3520	TUITION 216.00	.00
1330	1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 4,550.00	-74,865.50
1330	1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81202 -3520	TEMP SECRETARIAL 1,090.00	-7,643.00

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 39
apwarrrnt

WARRANT: 17167 04/13/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			22,115.58	
1360	136	DALLIN GIFTS GRANT 1360-3-2732-OSR -12-43-3-NM-8350 -	DALLIN GIFTS AND GRANT 1,900.00	-2,886.94
FUND TOTAL			1,900.00	
1450	145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-7289 -	MISCELLANEOUS REVENUE 390.00	.00
FUND TOTAL			390.00	
1485	14856542	HS INSTRUMENTAL MU 1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC 14,055.00	-166,216.00
FUND TOTAL			14,055.00	
1512	15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY 475.00	-6,695.12
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 363.82	-23,065.94
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 80.76	-6,207.57
1512	15123245	THOMPSON AFTER SCH 1512-3-2300-OR -15-5 -3-NM-84201 -3520	THOMPSON OFFICE SUPPLI 136.76	-961.81
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 214.78	-22,459.60
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 239.05	-121,373.61
FUND TOTAL			1,510.17	
1690	169	BILL'S BOOKS (THOM 1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 203.64	-7,243.68
FUND TOTAL			203.64	
1840	18406915	ASSISTANT SUPER/PR 1840-3-63 -6915-01-09-9-00-87202 -2357	TRAINING EDUC CONF & A 215.00	-378.50
1840	18406920	REVOLV/ADVERT/SCHS 1840-3-57 -6920-69-24-9-00-84201 -2430	REVOLVING OFFICE SUPPL 126.40	-1,882.07
FUND TOTAL			341.40	
1910	191	MARTIN L KING JR B 1910-3-2731-OSR -69-00-9-NM-83101 -2440	SPEAKERS HONORARIA 100.00	.00
FUND TOTAL			100.00	
1950	1955	PE SURVIVAL 1950-3-3520-OR -69-10-0-00-84000 -	MISC EXPENSES 319.97	1,009.05
FUND TOTAL			319.97	
2010	201	GILBERT & SULLIVAN 2010-3-0056-OR -69-31-0-NM-84000 -	MISC 1,700.00	-23,195.00
FUND TOTAL			1,700.00	
=====				
WARRANT SUMMARY TOTAL			853,228.73	
=====				
GRAND TOTAL			853,228.73	

04/13/2017 16:59
swalenski

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 40
apwarrrnt

WARRANT: 17167 04/13/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
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** END OF REPORT - Generated by Steve Walenski **

APPROVAL OF ACCOUNTS PAYABLE

56

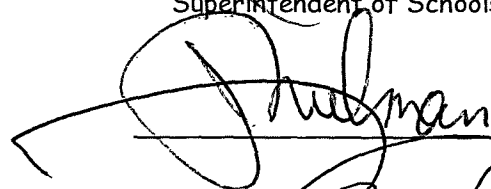
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	17167A	Total Warrant Amount	\$82,696.00
Dated	4/13/17		


STATEMENT MADE UNDER THE PENALTIES OF PERJURY



Superintendent of Schools / Chief Financial Officer



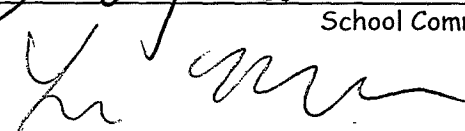
School Committee



School Committee



School Committee



School Committee

04/13/2017 15:25
cfields

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

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P 1
apwarrnt

DATE: 04/13/2017 WARRANT: 17167A AMOUNT: \$ 82,696.00

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

04/13/2017 15:25
cfiolds

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarrrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17167A 04/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33076	THIELSCH ENGINEERING I	00002	704817	INV	04/13/2017	156029	279366		
	1 5723112 5871		OTTOSON	OTTOSON		82,696.00			
			Invoice Net			82,696.00			
						CHECK TOTAL	82,696.00		-----
=====									
1 INVOICES						WARRANT TOTAL	82,696.00	82,696.00	
						CASH ACCOUNT BALANCE		-1,351,325.96	
=====									

04/13/2017 15:25
cfields

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 3
apwarnt

WARRANT: 17167A 04/13/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
5720 5723112 OTTOSON HVAC	5720-3-03 -3112-03-29-4-83-5871 - OTTOSON HVAC	82,696.00	.00
CASH ACCOUNT 0000 104013	BALANCE -1,351,325.96	FUND TOTAL 82,696.00	
=====		WARRANT SUMMARY TOTAL	82,696.00
=====		GRAND TOTAL	82,696.00
=====			

** END OF REPORT - Generated by Cindy Fields **

RISE
ENGINEERING™

#2

Division of
THIELSCH ENGINEERING, INC.
1341 Elmwood Avenue
Cranston, RI 02910

Invoice Number 156029
Invoice Date April 06, 2017
Customer ID ARL005

Contract 8710
Project RIS-88-17-0347
Page 1 of 1
Upon Receipt

Ruthy Bennett
Town of Arlington
869 Massachusetts Avenue
Arlington, MA 02476



Deposit invoice for energy efficient equipment to be furnished and installed.

Site Address:
Town of Arlington - Ottoson Middle School
63 Acton Street
Arlington, MA

Deposit Invoice 82,696.00

Invoice Total

82,696.00

704817	33096
5723112-5871	
82,696.00-(M)	
156029	04-06-17
17167	04-13-17

Rachel B. Baker 4/11/17

For questions regarding this invoice please contact RISE at 1-800-422-5365

SEND PAYMENT TO: RISE ENGINEERING P.O BOX 845327 BOSTON, MA 02284-5327

A Division of Thielsch Engineering, Inc. Federal ID #050405629

**Arlington School Committee
School Committee Organizational Meeting
Thursday, April 13, 2017
6:15 PM**

Present: Jeff Thielman, Kirsi Allison-Ampe, Bill Hayner, Paul Schlichtman, Chairperson Pro Tempore, Cindy Starks, Len Kardon

Kathleen Bodie, Ed.D. Superintendent of the Schools, Laura Chesson, Ed.D, Assistant Superintendent of the Schools , Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education, Karen Fitzgerald, Administrative Assistant to School Committee

Absent: Jennifer Susse

Mr. Kardon entered 6:20pm

Ms. Starks entered 6:22pm

Ms. Elmer entered 6:24 pm

Dr. Bodie entered 6:24pm

Call to Order, Mr. Paul Schlichtman, Chairperson Pro Tempore opened the Organizational meeting of the School Committee and noted he was grateful for the support of the town, re-election of Dr. Susse, Mr. Hayner and himself. Mr. Schlichtman noted he was proud to serve with such good friends and capable colleagues.

Nomination and Election for Office of Chair

Dr. Allison-Ampe moved to nominate and elect Mr. Thielman for Office of Chair, seconded by Mr. Hayner.

Voted: 5-0

Nomination and Election for Office of Vice Chair

Mr. Thielman moved to nominate and elect Dr. Kirsi Allison-Ampe for Office of Vice Chair, seconded by Mr. Hayner.

Voted: 5-0

Nomination and Election for Office of Secretary

Dr. Allison-Ampe moved to nominate and elect Mr. Hayner for Office of Secretary, seconded by Mr. Thielman.

Voted: 5-0

Vote to Approve Committee & Liaison Assignments for 2017-2018

Mr. Thielman moved to vote and approve the Committee and Liaison Assignments for 2017-2018, seconded by Dr. Allison-Ampe.

Voted; 6-0

Vote on Authorization of Chair to Sign Payroll Warrant

Dr. Allison-Ampe moved to approve authorization of Mr. Hayner, as the Chair designee, to Sign Payroll Warrant, seconded by Mr. Kardon.

Voted: 6-0

Mr. Thielman read the Policy BDA: Standards and Norms of the Arlington School Committee, and he invited each member to publicly sign the document.

Adjournment

Mr. Hayner moved to adjournment at 6:26 PM, seconded by Dr. Allison-Ampe.

Voted: 6-0

*Respectfully submitted by
Karen M. Fitzgerald
Administrative Assistant
Arlington School Committee*

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***Arlington School Committee
School Committee Regular Meeting
Thursday, April 13, 2017***

6:30 PM

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476
6:30 PM Open Meeting*

Present: Jeff Thielman, Kirsi Allison-Ampe, Bill Hayner, Paul Schlichtman, Chairperson Pro Tempore, Cindy Starks, Len Kardon

Kathleen Bodie, Ed.D. Superintendent of the Schools, Laura Chesson, Ed.D, Assistant Superintendent of the Schools , Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education, Karen Fitzgerald, Administrative Assistant to School Committee

Absent: Jennifer Susse

Open Meeting

Mr. Thielman opened the meeting and held for a moment of silence for the death of Senator Ken Donnelley and for Mr. Greg Wright, custodian at Bishop.Dr. Bodie spoke highly of both men and said they will be remembered fondly.

Ms. Lucy Botes, Vice President of the Sophomore Class was the student representative for tonight's meeting.

Public Participation

None

OECD-TFS Update

Mr. Paul McKnight informed the committee that he was here tonight to talk and present about the OECD-TFS survey he administered to sophomores only here at Arlington High School as part of his administrative internship. Mr. McKnight said that since Arlington participated we are now part of the global network where American schools are invited into this assessment and compared internationally on measuring student success around the world in science and math topics. A final report will be sent out in the fall and shared with the committee.

Science Department Update

Mr. Weathers and Ms. Cory Bavuso spoke on the Science Departments mission to focus on specific science literacy in writing and math which is necessary for career and college readiness. The curriculum was explained and how more focus is on science and less note taking, and how students in grade 3 are so excited to measure and learn the functions of seeds such as lima beans. Mr. Weathers said the teachers are integrating technology into science and would like to thank the AEF for the IR cameras provided for students. Larry also noted high school courses

are growing and are projecting 10 sections of AP Science in 17/18 and the scores of these courses are growing too. The future direction is to move toward digital resources, and increase lab space and time.

The committee members commented on open space for the science classes at the middle school once the students move to Gibbs and Larry mentioned he has been looking at science labs at other high schools for a vision for our high school.

Superintendent's Report

Dr. Bodie noted the Gibbs Advisory Committee meet last week and they are looking at the color and design schemes.

Kathy did a tour at Stratton and said about 75 percent is done and hopes to have a wing for the teachers done by end of June. The new windows have opened up the light in the school and Kathy invited the School Committee members to tour the building, Tuesday at 5:00 PM.

Kathy said the Thompson steel is going up and PTBC has requested a revised schedule. Mr. Hayner suggests a plan B and to be ready just in case, he suggested to Kathy she bring the plan to the school committee members. Kathy noted an issue we may have is with the parks and recreation department due to program scheduling and preschool programs space. The Hardy expansion will be discussed at the Special Town Meeting on April 26.

Dr. Bodie has collaborated with others to write a statement on immigration since concerns are growing on information on immigration status and sent it out today, Kathy wants people to know we don't collect that data during registration and wants people to understand that we don't contact any federal agency and that we want to create a safe environment for all students.

Town Moderator will take up Budgets on May 3rd and have School Committee give report to Town Meeting that evening. The pdf will be on the website.

Dr. Laura Chesson provided a quick update on MCAS and noted we had minor issues with 1,200 students online and only three technical issues. It was noted that teachers can monitor students' progress and see what question they are on but noted cannot see any of the answers. Students in Grade 4, 6, 7, and 8 are all online taking MCAS.

The committee members were concerned about the three students who had technical issues, and that they can redo the test and concerns comparing our data from year to year and would like to have all students on line next year if we have enough staff.

Dr. Bodie provided an update on enrollments and said we currently have 460 students for kindergarten, which we are ahead from last year and have 70 students in buffer zones. Kathy said they will get assigned by the end of the month.

Kathy mentioned that Thompson and Hardy may need to expand our afterschool program and that the buffer zone at Peirce for kindergartners has increased and we may need three kindergartner classrooms next year.

Dr. Bodie congratulated the AHS cast for Crazy for You and announced the OMS Beauty and the Beast and the AHS POP's at Town Hall.

Dr. Bodie announced that Dr. Laura Chesson will be the next Superintendent of Groton Dunstable School District and said this is sad for us but wishes Laura a successful career.

School Committee Calendar Discussion

Mr. Thielman presented the school committee calendar and policy reference guide with deadlines, which was created by the previous chair. If someone finds policy data missing please send Karen Fitzgerald an email and we will update this.

MASC Day on the Hill (April 25, 2017)

Mr. Hayner wanted to share that State House is under construction and cannot make it.

School Committee Spring Retreat

Mr. Thielman will send out a doodle for a spring retreat and will discuss District and Superintendent Goals. Per Policy Dr. Bodie will present the FY 18 District Goals on May 11 then a first read on May 25 and approval on June 8, 2017.

Consent Agenda

Dr. Allison-Ampe moved to approve the Consent Agenda:

Approval of Warrant: Warrant 17158 Total Warrant Amount \$456,074.25 dated 3/30/2017

Approval of Minutes: Minutes of Regular School Committee Meeting, March 30, 2017, seconded by Mr. Hayner.

Voted 6-0

Policy: None

Subcommittee & Liaison Reports & Announcements

- Budget, (Chair)*
- Community Relations, (Chair)*
- District Accountability, Curriculum/Instruction & Assessment, (CIAA), (Chair)*
- Facilities, (Chair)*
- Policies & Procedures, (Chair)*
- School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- Legal Services Review, Bill Hayner, Len Kardon*
- Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- Gibbs Committee, Cindy Starks*
- Warrant Committee, Bill Hayner all paid*
- Liaisons Reports*

· Announcements

Mr. Hayner noted Patriots Parade, April 23 at 2:00 PM

· *Future Agenda Items*

Mr. Kardon suggested having Ruth Bennett, Facilities Director present to committee.

Mr. Hayner suggested to Mr. Kardon to set up a meeting with Policies and Procedures.

Executive Session

Dr. Allison-Ampe moved to enter into Executive session at 8:08 pm to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect. To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted. Approval of Chief Financial Officer, John Danizio Contract, and Approval of draft minutes March 30, 2017, seconded by Cindy Starks.

Roll Call: unanimous

Voted: 6-0

Returning from executive session at 8:20 pm

Mr. Schlichtman moved to approve the contract of Mr. John Danizio for Chief Financial Officer and authorize the chair, Mr. Thielman, to sign the contract, with a start day of July 1, 2017, seconded by Mr. Hayner.

Voted: 6-0

Correspondence Received:

Minutes from Kickstand 4/1/2017

*Draft minutes Regular and Executive Session School Committee meeting
3/30/2017*

METCO meeting

Class enrollment 3/30/2017

Subcommittee Assignments

Science Department update

Warrant 3/30/3027 17158

Commissioners Update

CFO Contract

OECD-TFS Update

School Committee Meeting Calendar 2017-18

School Committee Policy Reference Guide

Adjournment

Mr. Hayner moved to adjourn at 8:21 pm, seconded by Mr. Schlichtman.

Voted: 6-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee



Town of Arlington, Massachusetts

8:00 PM Review Update of School Committee Calendar

ATTACHMENTS:

Type	File Name	Description
▢ Reference Material	1_SC_Calendar_2017_working_document__(rev._4.25.17).docx	School Committee Calendar working document 4 25 2017

SCHOOL COMMITTEE MEETING CALENDAR – 2017-18

April 13, 2017 (Organizational Meeting)

- Election of Officers
- Appointment of Subcommittees

April 13, 2017 (Regular Meeting)

- Science Department Report
- Review of Policy Calendar
- MASC Day on the Hill discussion (April 25, 2017)
- Begin planning SC retreat in May on district and Superintendent Goals

April 27, 2017

- Curriculum presentation (Math)
- AHS Internship Program presentation

May 11, 2017

- Curriculum presentation (Visual Arts)
- FY18 District Goals presented to the SC for a first reading
- Report on AEF Grants
- Curriculum presentation (Health & Nursing)
- 1st read of the final 2017-18 School Calendar

May 25, 2017

- Discussion of FY18 District Goals
- First read of Superintendent's FY18 Goals
 - Curriculum, Instruction, Assessment and Accountability (CIAA) subcommittee presents first read of the "standards, indicators and elements of the Model Rubric for Superintendents shall be measured for the next fiscal year."
- 2nd read and final approval of the 2017-18 School Calendar, with all events, including parent-teacher conferences, finalized
- Policies & Procedures Subcommittee presents a report on which sections of the policy manual it will review this year.
- Update on Kindergarten and Enrollment numbers
- SC vote on School Choice
- SC Members confirm their attendance at graduation on June 3rd
- Public Hearing/Vote on School Choice
- [Arlington Education Foundation Update, Amy Spears](#)

June 8, 2017

- Ruthy Bennett presentation on combined Facilities Department
- Approval of District Goals

- Approval of the FY18 goals of the Superintendent and the “standards, indicators and elements of the Model Rubric for Superintendents shall be measured for the next fiscal year.”
- District presentation on Youth Risk Behavior Survey
- Report of the Social and Emotional Study
- Athletics report
- Professional Development summary for FY17 and summer plan

June 22, 2017 (if needed)

September 14, 2017

- Opening Day Report
- Enrollment Update
- Hiring Update
- Summer Professional Development Update
- Building Maintenance Updates
- Summer Fun & Enrichment Report

September 28, 2017

- Superintendent presents report on the progress on FY17 Goals
- Curriculum/Goal presentation on one of the FY18 Goals
- Review of the School Department’s request to the Capital Planning Committee

October 12, 2017

- Minority Hiring Report
- FY17 Student Discipline Report
- Buffer Zone Report
- Presentation of MCAS results and report on students’ and staff experience with the Next Generation MCAS

October 26, 2017

- SC members present evaluation of Supt. To SC chair
- Curriculum/Goal presentation on one of the FY18 Goals

November 9, 2017

- Evaluation of the Superintendent
- First Reading of the calendar for the adoption of the budget (presented by the Budget Subcommittee)

November 16, 2017

- Superintendent presents School Improvement plans to the School Committee
- Curriculum/Goal presentation on one of the FY18 Goals
- Second Reading of the calendar for the adoption of the budget (presented by the Budget Subcommittee)

December 7, 2017

- Budgetary needs presentation

December 14, 2017

- Budgetary needs presentation
- Curriculum/Goal presentation on one of the FY18 Goals

January 11, 2018

- First Reading of the 2018-19 School Calendar
- AHS update on FY19 Program of Studies
- Vote to accept budget allocation from the Town of Arlington

January 25, 2018

- Second reading of the 2018-19 School Calendar
- Curriculum/Goal presentation on one of the FY18 Goals
- Discussion of School Committee's budget priorities

February 8, 2018

February 15, 2018

- Curriculum/Goal presentation on one of the FY18 Goals
- Superintendent presentation of FY19 Budget

March 1, 2018

- Finalize School Calendar (all dates)
- Public Hearing and School Committee approval of the FY19 Budget
- SC members give notice of their willingness to serve as officers for 2018-19

March 15, 2018

- Curriculum/Goal presentation on one of the FY18 Goals

March 29, 2018

- Interim report on Superintendent's Goals discussed by the School Committee

School Committee Policy Reference Guide

Policy	Date	School Committee Action
BDAA: Election of School Committee Officers	One month prior to the Town Election	Members must signal their interest in serving as an officer of the Committee – Chair, Vice Chair, and Secretary
BDE: School Committee Subcommittees	First meeting in April	SC takes a vote to approve the Chair's recommendations for the membership and chairpersonship of each subcommittee
BDFA-E-1: School Improvement Plan	School improvement plans shall be submitted to the Superintendent by July 1st of each year for approval as required by MGL 69:11. Plans must be received by the School Committee by November 30th each year. NOTE: School Council terms have changed to 10/1 to 9/30. Policy needs to be revised. School Improvement plans currently received by the Supt. on 10/1.	School Committee receives the improvement plans by 11/30 each year.
BDFA-E-2: District-wide Goal Setting and Performance Objective Process	By May 15th of each year, the Superintendent shall submit district goals for the ensuing fiscal year to the School Committee for its approval.	School Committee should receive a draft set of goals at the last meeting in April and then approve the goals prior to May 15 th .
BGC: Policy Revision and Review	By June 1st of each year, the Policies & Procedures subcommittee shall report to the full committee the sections of the Policy Manual it intends to examine during the next twelve months. NOTE: SC voted in 2016-17 to ask MASC to do a policy review.	Policies & Procedures subcommittee needs to meet in May to determine which sections it will review. The policy talks about the subcommittee undertaking a "three-year, section by section review of the Policy Manual and make recommendations for policy modifications as needed to the full committee."
CBI: Evaluation of the Superintendent (Part I – establishment of the Superintendent's goals)	By 5/15 each year, the School Committee shall approve the district's goals for the upcoming fiscal year. By 6/30 each year, the Superintendent shall present	School Committee approves District Goals at the first meeting in May Generally, the Curriculum, Instruction and Assessment

Policy	Date	School Committee Action
	her goals to the School Committee for approval for the new fiscal year, and the School Committee & Superintendent shall agree to which standards, indicators and elements of the Model Rubric for Superintendents shall be measured for the next fiscal year.	Subcommittee works with the Superintendent in May to select the standards, indicators, and elements of the evaluation rubric by which she will be evaluated – this includes which district goals will be practice and student achievement goals. At the first meeting in June , the full School Committee discusses and approves the CIAA subcommittee's recommendation.
CBI: Evaluation of the Superintendent (Part II – evaluation of the previous year's progress on goals)	<p>By 3/31, the Superintendent shall present an interim report on the progress on the goals agreed to the previous June.</p> <p>By 9/30, the Superintendent shall present evidence of the progress made on the previous year's goals.</p> <p>By the second SC meeting in October, all SC members shall complete in writing to the Chair an End-of-Cycle summative evaluation report on the Superintendent for the previous fiscal year (July 1 through June 30)</p> <p>At the first SC meeting in November, the SC shall, in open session, evaluate the Superintendent.</p>	<p>SC Chair works with the Superintendent to schedule presentations throughout the year to show progress on each goal.</p> <p>SC Chair coordinates the evaluation process in October and November.</p>
DBG: Budget Adoption Procedures	<p>Formal adoption of the annual budget shall take place after review by the Finance Committee and after presentation of the budget to the public at an open hearing held at least two weeks prior to the opening of town meeting.</p> <p>NOTE: SC practice has been to approve the budget before the presentation to the Finance</p>	The vote and public hearing is scheduled in March.

Policy	Date	School Committee Action
	Committee.	
GBAA: Minority Hiring Policy	The Superintendent shall report to the School Committee on a yearly basis not later than October 15th each year on minority hiring.	Report on minority hiring takes place at the first meeting in October.
ICA: Approval of School Calendar	Policy says “annually in the spring”. Generally, SC tries to approve at minimum the first and last days of school in January .	Ensure a draft calendar is ready by January for discussion by the SC.
IGD: Curriculum Adoption	The AHS principal presents changes to the Program of Studies to the SC for approval each year, usually in January , prior to the selection of courses for the next year.	SC Chair and Superintendent arrange for the principal’s presentation to the SC. The CIAA subcommittee may review in advance.
JC: Assignment of Students to Schools/Buffer Zones/Open Enrollment	By the second meeting in October each year, the Superintendent will report to the School Committee on the implementation of this policy and its effectiveness.	Schedule the presentation in October.
JFBB: School Choice	APS policy is not to admit non-resident students under the Inter-District School Choice Law (M.G.L. 76:12). The decision must be reaffirmed annually by the School Committee by June 1st each year.	Vote needs to be scheduled by the last meeting in May.



Town of Arlington, Massachusetts

8:05 PM Policy: Refer to the Policies and Procedures Subcommittee the following: 1. JIC Student Conduct for inclusion of an annual report. 2. Review of policies with regard to legal responsibilities of the district with regard to requests for student information.

Summary:

ATTACHMENTS:

Type	File Name	Description
▢ Policy	JIC__Student_Conduct.pdf	JIC Student Conduct

STUDENT CONDUCT

Good citizenship in schools is based on respect and consideration for the rights of others.

Students will be expected to conduct themselves in a way that the rights and privileges of others are not violated. They will be required to respect constituted authority, to conform to school rules and to those provisions of law that apply to their conduct.

Any of the following actions may subject a student to expulsion by the Principal under the terms of M.G.L. 71:37H:

1. Any student found on school premises or at school-sponsored or school-related events, including athletic games, in possession of a dangerous weapon or a controlled substance.
2. Any student who assaults a Principal, assistant Principal, teacher, teacher's aide or other educational staff member on school premises or at school-sponsored or school-related event including athletic games.

Any of the following actions will subject a student to suspension, expulsion, subject to School Committee action, or other disciplinary measures:

1. Intentionally causing or attempting to cause damage to school property; or stealing or attempting to steal school property.
2. Intentionally causing or attempting to cause damage to private property; stealing or attempting to steal private property.
3. Intentionally causing or attempting to cause physical injury to another person except in self-defense.
4. Using or copying the academic work of another and presenting it as his/her own without proper attribution.
5. Repeatedly and intentionally defying the valid authority of supervisors, teachers, or administrators.

The above prohibited actions will be printed in a handbook or other publication and made available to students and parent/guardians.

School building administrators will not suspend a student, or recommend a student for suspension or expulsion, unless the student has engaged in one of the prohibited actions mentioned above while on school property or taking part in a school activity off school grounds.

LEGAL REF: M.G.L. 71:37H

CROSS REF: JK, Student Discipline

Revised: Febraury 28, 2006

rom: Mirick O'Connell [mailto:kathryn@mirickoconnell.ccsend.com] On Behalf Of Mirick O'Connell
Sent: Tuesday, April 18, 2017 3:53 PM
To: jeff.thielman@gmail.com
Subject: Mirick O'Connell Legal Update

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EDUCATION LAW UPDATE

SPOTLIGHT ATTORNEY:

[Marc Terry](#)

[Kimberly Rozak](#)

April 18, 2017

What Should School Districts do When ICE Comes Knocking?

Education Law Group

ATTORNEYS:

[Brian Falk](#)
[Stephen Madaus](#)
[John McMorrow](#)
[D. Moschos](#)
[Kim Rozak](#)
[Sharon Siegel](#)
[Marc Terry](#)

PARALEGALS:

[Susan Hunt](#)
[Cheryl](#)
[Spakauskas](#)

[Mirick O'Connell Website](#)

With the national immigration dialogue heating up, many school leaders are expressing concern that Immigration and Customs Enforcement (ICE) agents may show up at the front door of one of their school buildings seeking to arrest or interview a student or requesting students' records. School districts need to be aware of their legal rights and obligations as their decisions can have obvious consequences for students and their families. Further, school administrators need to recognize the bounds of what they can do to protect their students.

As an initial point, district leaders should recognize that for more than 20 years, it has been the policy of ICE (and the Immigration and Naturalization Service before it) not to engage in arrests, interviews, searches or immigration-related surveillance in what it refers to as "sensitive locations" such as schools. Generally, ICE will not engage in enforcement in a sensitive location unless exigent circumstances exist, if other law enforcement activities led officers to the sensitive location, or prior approval is obtained. Examples of exigent circumstances include enforcement actions that involve national security or terrorism; an imminent risk of death, violence or physical harm to any person or property; the immediate arrest or pursuit of a dangerous felon, terror suspect or other individual who presents an imminent danger to public safety; or there is an imminent risk of destruction of

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evidence material to an ongoing criminal case. The Department of Homeland Security, of which ICE is a part, recently re-affirmed this approach.

In the unlikely event that ICE agents appear at a school, administrators should follow the same policy they would for local law enforcement officers unless the district's policy specifies otherwise. This typically includes verifying the identity of the officer, contacting the student's parent or guardian and attempting to delay any interview or interaction with the student until the parent or guardian arrives. Administrators should avoid confirming whether the student is present in school as well. In the end, however, if any law enforcement officer presents an arrest warrant, administrators who interfere with the execution of the warrant risk criminal prosecution for their actions. Regardless of the circumstances, districts are wise to contact counsel immediately if ICE appears at a school building.

Another concern for district administrators is how to respond to an ICE agent who may request a student's records. The Federal Educational Rights and Privacy Act (FERPA) as well as the Massachusetts Student Records Regulations prohibit the release of educational records without consent except in limited circumstances. There is no specific exception for law enforcement activities unless a subpoena is provided. When a subpoena is presented, both FERPA and the Student Records Regulations require the district to make a reasonable effort to notify the parent (or eligible student) of the subpoena before it complies so there is a reasonable opportunity to seek protective action. In practical terms, this should give administrators comfort in knowing they cannot be required to turn over student records immediately.

Although student records are generally protected, a district may be required to release "directory information" if it has given parents (and eligible students) notice that it may release certain types of personally identifiable information that it has designated as directory information and the parent (or eligible student) has had an opportunity to opt out of having the student's directory information released. It is critical that districts identify to whom directory information will be released when providing the opt-out notice. If law enforcement authorities are not identified among those to whom directory information will be released, even directory information should not be produced to ICE or other law enforcement agencies without a subpoena.

Based on the complexity of the issues involved, we recommend districts should also review and consider amending their policies to ensure they clearly state how an administrator should respond in the event a law enforcement official seeks access to a student. Districts should also review and, if necessary, amend their policies and opt-out notice to ensure they clearly address whether directory information will be released to law enforcement officials.

Please feel free to contact any member of our Education Law Team if you

have any questions regarding this update.

Education Law Group

Worcester Office

Mercantile Center
100 Front Street
Worcester, MA 01608
t [508.791.8500](tel:508.791.8500)
f [508.791.8502](tel:508.791.8502)

Westborough Office

1800 West Park Drive,
Suite 400
Westborough, MA 01581
t [508.898.1501](tel:508.898.1501)
f [508.898.1502](tel:508.898.1502)

Boston Office

175 Federal Street,
Suite 1220
Boston, MA 02110
t [617.261.2417](tel:617.261.2417)
f [617.261.2418](tel:617.261.2418)

www.mirickoconnell.com

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Mirick, O'Connell, DeMallie & Lougee, LLP, 100 Front Street, Worcester, MA 01608

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Kathleen Bodie, Ed.D.
Superintendent of Schools
kbodie@arlington.k12.ma.us
[781-316-3501](tel:781-316-3501)

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